

EXHIBIT

11

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

NATIONWIDE LIFE INSURANCE COMPANY,
a foreign corporation,

Plaintiff,

vs.

Case No. 11-cv-12422-AC-MKM
Hon. Avern Cohn

WILLIAM KEENE, JENNIFER KEENE,
MONICA LYNNE LUPILOFF, NICOLE RENEE
LUPILOFF and NICOLE RENEE LUPILOFF,
PERSONAL REPRESENTATIVE OF THE ESTATE
OF GARY LUPILOFF, DECEASED,

Defendants.

Michael F. Schmidt P25213
Attorneys for Plaintiff
1050 Wilshire Drive, Suite 320
Troy, MI 48084
(248)649-7800

Albert L. Holtz P15088
Attorney for Monica Lupiloff, Nicole Lupiloff
and Nicole Lupiloff, Per Rep of the Estate of
Gary Lupiloff, Deceased
3910 Telegraph Road, Suite 200
Bloomfield Hills, MI 48302
(248)593-5000

John H. Bredell P36577
Attorney for William & Jennifer Keene
119 N. Huron Street
Ypsilanti, MI 48197
(734)482-5000

DEFENDANT WILLIAM KEENE SUPPLEMENTAL
ANSWERS TO INTERROGATORIES
AND REQUESTS TO PRODUCE
FROM PLAINTIFF NATIONWIDE LIFE INSURANCE COMPANY

DEFENDANT WILLIAM KEENE SUPPLEMENTAL
ANSWERS TO INTERROGATORIES
AND REQUESTS TO PRODUCE
FROM PLAINTIFF NATIONWIDE LIFE INSURANCE COMPANY

NOW COMES the Defendant, **WILLIAM KEENE**, by and through his attorneys, **BREDELL & BREDELL**, and submits the following supplemental answers to Interrogatories/Requests to Produce from Defendant, **NATIONWIDE LIFE INSURANCE COMPANY**, through its attorney, **MICHAEL F. SCHMIDT**:

2. In regard to the purpose of the Nationwide policy as indicated on the New Account/Suitability Form "to provide coverage over an investor loan for capital purchase" please state with factual precision:

a. Please state how the policy was to provide coverage over an investor loan for capital purchase.

ANSWER: a. The Capital Loan was for \$130,000 and was to cover the \$245,000 that was to be paid by Mad Advertising. **William Keen loaned \$130,000 to Gary Lupiloff, which Lupiloff received as Mad advertising. Lupiloff originally agreed to repay the loan, but when he failed to do so, Keene offered to purchase the life insurance policy that is at issue.**

6. If you paid any premiums for the Nationwide policy referred to in the complaint, please state the dates of all payments and the amount paid on each date, and please produce proof of all such payments.

ANSWER: Mr. Keene began paying bills from Nationwide for the subject insurance policy and Mr. Keene assumes that Nationwide has possession and control of these documents. **Attached are forms titled "Life Billing Statement" that reflect payments made by Mr. Keene.** Mr. Keene does have several of these documents in his possession which are attached here that set forth the date and amounts of said payments. In addition, all of the payments that Nationwide records indicate were made by Mr. Keene took place after the change of ownership when the policy was placed in the name of Mr. Keene. It is Mr. Keene's memory that he made two (2), possibly more payments on the policy directly while the policy was still in Mr. Lupiloff's name. Mr. Keene is checking his bank records to try to locate these payments that he made directly to Nationwide on behalf of Mr. Lupiloff.

7. In regard to the Change of Ownership form attached as Exhibit C to the complaint, please state:

- b. Please produce any documents in regard to the change of ownership.

ANSWER: b. **See attached.**

8. In regard to Change of Beneficiary form alleged in the complaint, please state:

- b. Please produce any documentary evidence regarding the change of beneficiary.

ANSWER: b. **See attached.**

14. If you, your attorneys, or agents have any statements in any form from any person regarding this claim, state the name and address of the person or persons giving the statement, the name and address of the person or persons to whom the statements were made, the dates they were made, whether the statements were written, oral or by recording device and the names and addresses of persons presently having custody of such statements or copies of them.

ANSWER: Nationwide has already been provided with a statement from Sue Smith, Jeff Valdez obtained a statement from Mary Columbo and that is attached hereto. **Defendant objects to providing the statement from Mary Columbo as it is irrelevant to any matters which are in dispute in this litigation.**

15. Please provide the following information:

- h. For each employer you have had for the last ten years, provide the name and address of the employers; the inclusive dates worked, the position held, the name of the supervisor and the total income for each year of employment.
- i. Whether you have been involved in any other litigation, and if so, provide the caption of the suit, the court the suit was filed in, the name of your attorneys, and the nature of the claim;
- j. If you made any claims to any insurance company at any time, please state the name of the insurer, a description of the claim, the date of the claim, and the result of the claim;

ANSWER:

h. **Defendant objects to providing income information as it is irrelevant to any matters which are in dispute in this litigation. Employers are as follows:**
2000-2005 Real Estate One, Farmington Hills, MI, Realtor, Manager, Steve Leiban
2006-2010 Remax Classic, Farmington Hills, MI, Realtor, Manager, Carol Boji
2011 – Current, Community Choice Realty, 261 East Woodward, Birmingham, MI 48009, Realtor

i. **Yes. Oakland County Circuit Court, civil suit, 2006; Plaintiff sued Roger Avie, Plaintiff's attorney was Maggie Kurtzweil.**

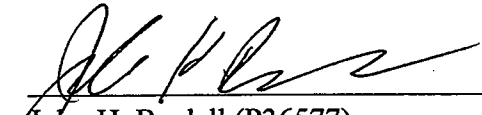
j. **Homeowners claim, 1988, waters damage, received \$5,000. Plaintiff is unable to remember the name of the insurer.**

Signature page:

**DEFENDANT WILLIAM KEENE SUPPLEMENTAL ANSWERS TO
INTERROGATORIES AND REQUESTS TO PRODUCE
FROM PLAINTIFF NATIONWIDE LIFE INSURANCE COMPANY**

Respectfully submitted,

Dated: OCTOBER 20, 2011



John H. Bredell (P36577)
Lynn Marie Bredell (P36778)
Attorney for Plaintiff

Signed: _____
William Keene

CERTIFICATE OF SERVICE

The undersigned certifies that the foregoing instrument was served upon all parties to the above cause to each of the attorneys of record herein at their respective addresses disclosed on the pleadings on OCTOBER 20, 2011, by U. S. mail.

Signature: Gail A. Stephens
Gail A. Stephens

NATIONWIDE LIFE INSURANCE COMPANY vs. WILLIAM KEENE, et al

**ATTACHMENTS TO DEFENDANT WILLIAM KEENE'S ANSWERS AND
SUPPLEMENTAL ANSWERS TO INTERROGATORIES AND REQUESTS TO
PRODUCE**

ATTACHMENT A

Application for Change of Beneficiary Designation

ATTACHMENT B

Application for Designation of Owner and/or Contingent Owner
(for Nationwide Life Insurance policy)

ATTACHMENT C

Letter from Nationwide Financial confirming William Keene
as policy owner

ATTACHMENT D

Life Billing Statements (for policy premium payments)

ATTACHMENT E

AT&T Cell phone records 7/5/2010 through 8/4/2010

ATTACHMENT F

Bad Check Crime Report

ATTACHMENT G

Premium Schedule for Nationwide Life Insurance Policy

ATTACHMENT H

Busch's Receipt

ATTACHMENT I

Chase Bank

ATTACHMENT J

Calendar from neighbor Jody Bullinger

ATTACHMENT K

Loan Documents

EXHIBIT A

APPLICATION FOR CHANGE OF BENEFICIARY DESIGNATION
 Nationwide Life Insurance Company/Nationwide Life and Annuity Insurance Company

Policy Number: 1034804300 Primary Insured: GARY H. LIPKOFF Insured's SSN: [REDACTED]
 Please see Page 3 of this application for important information. Nationwide Life Insurance Company and Nationwide Life and Annuity Insurance Company, are herein referred to as "the Company".

This designation is for: ☒ Primary/Basic Insured ☐ Joint/Spouse Rider ☐ Other: _____
 Note: If none selected, this change will be in effect for Primary/Basic Insured only. (Name of Insured or Rider)

A. ☒ The following person(s) who survive the Insured, in equal shares or noted percentages:

Full Name	Relationship to Insured	Full Address	SSN	%
<u>William Keene</u>	<u>BUSINESS RELATIONSHIP</u> <u>OR FID</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>100%</u>

B. ☐ The Executors or Administrators of the Estate of the Insured.
 C. ☐ Trust (Please include a copy of the pages from your trust that contain the following information: the title of the trust, date established, trustees' names, and signatures). Total = 100%

Named Trustee(s) _____ or successor(s).
 Title/Name of Trust _____ Date of Trust: _____

D. ☐ Trustee(s), or successor(s) in trust under Insured's Last Will and Testament

E. ☐ Other (please specify): Name: _____

Address: _____

If Primary Beneficiary is deceased at the time of Insured's death, or is not in existence (if trust, corporation or other entity) at time of Insured's death, then to:

A. ☒ The following person(s) who survive the Insured, in equal shares or noted percentages:

Full Name	Relationship to Insured	Full Address	SSN	%
<u>Jennifer Keene</u>	<u>Wife of William</u> <u>Keene</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>100%</u>

B. ☐ The Executors or Administrators of the Estate of the Insured.
 C. ☐ Trust (Please include a copy of the pages from your trust that contain the following information: the title of the trust, date established, trustees' names, and signatures). Total = 100%

Named Trustee(s) _____ or successor(s).
 Title/Name of Trust _____ Date of Trust: _____

D. ☐ Trustee(s), or successor(s) in trust under Insured's Last Will and Testament

E. ☐ Other (please specify): Name: _____

Address: _____





APPLICATION FOR CHANGE OF BENEFICIARY DESIGNATION
Nationwide Life Insurance Company/Nationwide Life and Annuity Insurance Company

Policy Number: L034804300 Primary Insured: GARY H. LUPILOFF Insured's SSN: [REDACTED]

I hereby acknowledge that I have read and agree to the terms and conditions on page 3 of this application. I agree that this change of beneficiary is effective the date of this application and this application will have no effect on any payment made or action taken by the Company before the Company has agreed to this application.

Owner signed and witnessed in (city/state)	<u>BIRMINGHAM, MI</u>
Owner's Signature	<u>[Signature]</u>
Owner's Printed Name	<u>GARY H. LUPILOFF</u>
Date Signed	<u>4/4/07</u>
Owner's Witness Printed Name	<u>MARY B. REUT</u>
Owner's Witness Signature	<u>[Signature]</u>
Date Signed	<u>4/4/07</u>
Joint Owner/Other signed and witnessed in (city/state)	
Joint Owner's/Other's Signature (if applicable)	
Joint Owner's/Other's Printed Name	
Date Signed	
Joint Owner's/Other's Witness Signature	
Joint Owner's/Other's Witness Printed Name	
Date Signed	

Agreed to for Nationwide Life Insurance Company/Nationwide Life and Annuity Insurance Company by Thomas Bernice, Secretary

[Signature]



APPLICATION FOR CHANGE OF BENEFICIARY DESIGNATION
 Nationwide Life Insurance Company/Nationwide Life and Annuity Insurance Company
 Mail to: Nationwide Life Insurance Company, P.O. Box 182835, Columbus, Ohio 43218-2835
 Contact us at 1-800-543-3747, or visit our website at www.nationwidefinancial.com
 Fax: 1-614-677-8189

About Designations

- **Completing this form:** It is important that you fully complete Section 1 of this form, even if you are not making any changes to the primary beneficiary (i.e. fully writing out the designation including names and percentages, if applicable). We will not accept wording such as "same" or "no change" in Section 1 or Section 2 of forms where Section 1 is left blank.
- **Dollar Amounts:** Specific dollar amounts are generally not permitted. Instead, please designate a percent in the % column. Percentage totals must equal 100 percent. If you must designate a specific dollar amount, please contact our Home Office.
- **Funeral Home or Creditor:** If you wish to name a funeral home or creditor, please use the "Other" field for this designation. Please use the following wording and complete the items listed in parenthesis: "(Creditor Name or Funeral Home Name), as their interest may appear, balance if any to (whomever you wish to designate)".
- **Businesses, Schools, Charities, or Churches:** If you wish to name a business, school, charity, or church as your beneficiary, please use the "Other" field for this designation.
- **Irrevocable beneficiary:** An irrevocable beneficiary, once named, cannot be changed without the consent of the named irrevocable beneficiary. In addition, other policy changes may require the irrevocable beneficiary's signature prior to the Company accepting any requested change. If this beneficiary is to be irrevocable, please add the following wording after the person's name: "without right of revocation during this beneficiary's lifetime or existence and no longer".

Terms and Conditions

- **Sending your policy:** Please do not send in your policy with this request. The Company waives any policy provision requiring the return of the Policy to the Company for endorsement.
- **Previous beneficiary designations:** Once the Company receives and agrees to this application, all previous beneficiary designations for this policy are revoked effective the date of this application. If a death claim becomes payable under this policy, the proceeds shall be payable to the beneficiary(ies) named in this application after the Application has been accepted by the Company.
- **Unless otherwise provided for on this application:**
 - If two or more Beneficiaries or Contingent Beneficiaries are designated, the proceeds shall be payable in equal shares to those Beneficiaries or Contingent Beneficiaries who survive the insured.
 - If two or more Beneficiaries or Contingent Beneficiaries are designated to receive the proceeds in unequal shares and any of those Beneficiaries or Contingent Beneficiaries predecease the insured, the proceeds designated for such deceased Beneficiaries or Contingent Beneficiaries shall instead be paid in equal shares to those Beneficiaries or Contingent Beneficiaries who survive the insured.
 - Children include naturally born and legally adopted children of the insured.
 - Any amounts payable to a child of less than legal age shall be paid to the legally appointed guardian of his/her property or in any other manner approved by the laws of the state where payment is made.
- **Beneficiaries not specified by name:** If beneficiary(ies) are not specified by name (i.e. all children living), the Company is authorized to rely on an affidavit from any beneficiary listed on this form or from any responsible person in determining the names of the beneficiaries at time of claim. The Company is discharged from all liability upon making settlement based on such affidavit.
- **Required Addresses:** If you live in one of the following states - AK, AZ, FL, HI, IL, LA, ND, OR, RI, UT, VA, WA or WI, a full address for all beneficiaries designated is required.
- **Required Signatures:** This request must be signed and dated by all persons who have ownership or other rights in the policy (all co-owners, joint owners, co-trustees, previously named irrevocable beneficiaries, etc.). Signatures must be made in ink using full legal names. In addition:
 - If a corporation owns the policy, we require the signature of a corporate officer and the officer's title. This officer must be someone other than the insured unless the insured is the sole corporate officer.
 - In states that require a witness, an uninterested party should sign as the witness (someone not named as a beneficiary or otherwise signing this form).
- **Owners' rights:** The owner(s) reserve the right to change the beneficiary unless otherwise provided for on this application (i.e. irrevocable beneficiary(ies)).
- **If a Trust/Trustee(s) is named as beneficiary on this policy:**
 - The Company is not responsible for the application or disposition of the proceeds of the policy by the Trustee(s). Payment to the Trustee(s) shall fully discharge the liability of the Company under the policy.
 - If the beneficiary is a testamentary trust, the Company is authorized to rely on a certified copy of the qualification and appointment of the trustee or the probating of the will. If the beneficiary is an inter vivos or living trust, the Company is authorized to rely upon a statement from the trustee that the trust is active.
 - If, within six months after the death of the insured, the Company has not been furnished with evidence of the probating of the will and the qualification of the trustee (if a testamentary trust), or, with evidence that the trust is active and in full force and effect (if an inter vivos or living trust), the proceeds may then be paid to the contingent or other beneficiary(ies) designated to next receive the proceeds. If there are no such beneficiaries, the proceeds may then be paid according to the terms of the policy when no beneficiary is living at the death of the insured.
- **Executors, Administrators or Estates as beneficiaries:** For policies in which the insured's Estate or the Executor or Administrator of the insured's Estate is the beneficiary, the Company is authorized to rely upon a certified copy of the qualification and appointment of the Executor or Administrator of the insured's Estate. Payment of the policy's proceeds to the Executor or Administrator shall fully discharge the liability of the Company under the policy.
- Any reference in this Application to a beneficiary living or surviving will mean living or surviving at the time of the insured's death.



EXHIBIT B

JUN 14 '07 14:06 FR THE REICH AGENCY 1 248 203 9809 TO 16142492235

P.02/02

NATIONWIDE LIFE INSURANCE COMPANY
APPLICATION FOR DESIGNATION OF OWNER AND/OR CONTINGENT OWNER

Policy Number: L034804300 Insured: GARY H. LUTLOFF

1. the present owner of the above numbered policy, hereby revoke any previous designation of Owner and/or Contingent Owner, and I hereby designate as the Owner and/or Contingent Owner of the said policy effective this date in accordance with the policy provisions, the following:

If more than one owner, ownership will be vested jointly or in the survivor(s), but if none are living or in existence, then in the contingent owner(s), if any, jointly or in the survivor(s), otherwise to the Executor or Administrator of the Estate of the last said owner.

NEW OWNER: Social Security or Taxpayer Identification Number: [REDACTED] - 1909

FULL NAME William Keene
 DATE OF BIRTH [REDACTED]
 RELATIONSHIP TO INSURED PATIENT'S Relative
on file

ADDRESS 2704 Brockman Ann Arbor, MI 48104

NEW CONTINGENT OWNER: Social Security or Taxpayer Identification Number: _____ - _____ - _____

FULL NAME	DATE OF BIRTH	RELATIONSHIP TO INSURED

ADDRESS

Premium Notices Shall be sent to the new owner for the above mentioned policy, unless checked and completed below:

☐ Premium Payor to be _____ Address of Payor _____
Print full name of Payor Print full address of Payor

I understand that this change in ownership does not in any way affect the Beneficiary designations of the policy. In the event this application designates a change of Owner and if the Owner's Benefit(s) is included in said policy, I hereby surrender such Benefit(s) and acknowledge that such Benefit(s) is hereby terminated, and in consideration thereof the premium shall be reduced and unearned premium, if any, adjusted effective this date.

POLICY MODIFICATION: Any provision of the policy stipulating that the policy shall be returned to the Company for endorsement in order to effect a change of Ownership is hereby waived by the Company and the Owner, and it is agreed that such change shall take effect as of the date of this application, subject to any payment made or action taken by the Company before this application has been agreed to by the Company.

Under the Interest and Dividend Compliance Act of 1983, persons owning insurance policies are required to provide the Company with certification that their taxpayer identification number is correct. (For most individuals, this is their Social Security Number.) If they do not provide us with certification of this number, they may be subject to a \$50 penalty imposed by the Internal Revenue Service. In addition, we will be forced to withhold 31% or such rate as required by law from interest and other payments we make to you. This is called backup withholding (and is not the same as the 10% withholding on interest and dividends that was repealed in 1983.) It is not an additional tax, since the tax liability of persons subject to backup withholding will be reduced by the amount of the tax withheld. If withholding results in an overpayment of taxes, a refund may be obtained. Check this box [] if the Internal Revenue Service has notified you that we are not subject to the provisions of this law. Otherwise, your signature on this application serves as certification under penalties of perjury, that the taxpayer identification number on this application is true, correct, and complete.

Signed at Bloomington MI this 4 day of April, 2007
City State

New Owner's Signature _____ Present Owner's Signature _____

HOME OFFICE USE ONLY

Agreed to for Nationwide Life Insurance Company

Complete and send to Company at Columbus, Ohio 43215
DO NOT SEND POLICY

(Q3/2002)

Life-1112-M

** TOTAL PAGE.02 **

lov 02 06 12:29p



P.O. Box 182835
Columbus, OH 43218

On Your Side™

October 19, 2006

GARY HARMON.
227 W FRANK ST
BIRMINGHAM MI 48009

RE: Policy Number: L034804300

Dear GARY

We have received a request for beneficiary information on your life policy listed above.

The primary beneficiary of record is William Keene, partner. The contingent beneficiary of record is Monica Luploff and Nicole Luploff, children. If you would like to change these designations, please complete the enclosed application and return it in the envelope provided.

Thank you for allowing us to be of service to you. If you have any questions, please contact your Sales Representative or our Customer Service Department at 800-547-7548. If you require our TDD line, please call 800-238-3035. Customer Service Representatives are available to assist you between the hours of 8:00 a.m. and 8:00 p.m. EST, Monday through Friday.

Sincerely,

Life Customer Service
Nationwide Financial

RLA

ENCLOSURE

AGENT 21-0024503 MARY E REICH 248-203-9804

**NATIONWIDE LIFE INSURANCE COMPANY
APPLICATION FOR DESIGNATION OF OWNER AND/OR CONTINGENT
OWNER**

The following instructions have been enclosed to assist you with the completion of the attached APPLICATION FOR DESIGNATION OF OWNER AND/OR CONTINGENT OWNER. Please read these instructions carefully before completing the application.

1. Use this form to request a change of policy ownership. If the desired change of ownership is complex, or if you have any questions, please contact Nationwide Life Insurance Company at the Home Office.
2. This application revokes ALL previous ownership. Therefore, even if the present owner or contingent owner is to remain the same, such owner must be renamed on this form.
3. Print the FULL name(s) and address(es) of the new owner(s). Be certain to provide the new date of birth, social security (or tax ID) number, relationship to the insured and the complete address. THE REQUESTED CHANGE OF OWNERSHIP WILL NOT BE PROCESSED IF ANY OF THE INFORMATION IS OMITTED.
4. SIGNATURES REQUIRED: (1) The present owner(s) and all irrevocable beneficiaries, if any, and (2) the proposed new owner(s). Signatures MUST be in ink. At the discretion of the Home Office, a witness may be required.
5. The new owner will receive the premium notices unless the payor information is completed.
6. If joint ownership is listed, all notices will be mailed to one address listed on the reverse side. For tax reporting purposes, only one social security number can be used. Please indicate which social security number is to be used. The signatures of all joint owners will be required for any policy changes requiring an application. If any of the joint owners is a minor, the minor's legal representative will be required to authorize changes for him/her.
7. If naming a trust as owner, provide the name of the trustee(s), the name of the trust, and the date the trust was executed on this form. A copy of evidence of the existence of the trust must be provided. Please provide us with a copy of the page or pages of the trust showing the name and date of the trust, the names of trustor and trustee(s), and a copy of the signature page of the trust.
8. If naming a corporation as the new owner, we will need the full name and address of the corporation. We require the signatures of the present policy owner and an authorized officer (with current job title), other than the insured, to sign as the new owner on behalf of the corporation. For variable life insurance products, we require a certified copy of the corporate resolution providing such authority, to be submitted with the Application for Designation of Owner form. If a corporation is named as new owner and the insured is the sole officer, then we will require a completed "Sole Corporate Officer Certification." This form, which can be obtained from Nationwide Life Insurance Company at the Home Office, must be notarized and submitted with the Application for Designation of Owner form.
9. Complete and send to Nationwide Life Insurance Company, PO Box 182835, Columbus, Ohio 43218-2835.

**NATIONWIDE LIFE INSURANCE COMPANY
APPLICATION FOR DESIGNATION OF OWNER AND/OR CONTINGENT
OWNER**

The following instructions have been enclosed to assist you with the completion of the attached APPLICATION FOR DESIGNATION OF OWNER AND/OR CONTINGENT OWNER. Please read these instructions carefully before completing the application.

1. Use this form to request a change of policy ownership. If the desired change of ownership is complex, or if you have any questions, please contact Nationwide Life Insurance Company at the Home Office.
2. This application revokes ALL previous ownership. Therefore, even if the present owner or contingent owner is to remain the same, such owner must be renamed on this form.
3. Print the FULL name(s) and address(es) of the new owner(s). Be certain to provide the new date of birth, social security (or tax ID) number, relationship to the insured and the complete address. **THE REQUESTED CHANGE OF OWNERSHIP WILL NOT BE PROCESSED IF ANY OF THE INFORMATION IS OMITTED.**
4. **SIGNATURES REQUIRED:** (1) The present owner(s) and all irrevocable beneficiaries, if any, and (2) the proposed new owner(s). Signatures **MUST** be in ink. At the discretion of the Home Office, a witness may be required.
5. The new owner will receive the premium notices unless the payor information is completed.
6. If joint ownership is listed, all notices will be mailed to one address listed on the reverse side. For tax reporting purposes, only one social security number can be used. Please indicate which social security number is to be used. The signatures of all joint owners will be required for any policy changes requiring an application. If any of the joint owners is a minor, the minor's legal representative will be required to authorize changes for him/her.
7. If naming a trust as owner, provide the name of the trustee(s), the name of the trust, and the date the trust was executed on this form. A copy of evidence of the existence of the trust must be provided. Please provide us with a copy of the page or pages of the trust showing the name and date of the trust, the names of trustor and trustee(s), and a copy of the signature page of the trust.
8. If naming a corporation as the new owner, we will need the full name and address of the corporation. We require the signatures of the present policy owner and an authorized officer (with current job title), other than the insured, to sign as the new owner on behalf of the corporation. For variable life insurance products, we require a certified copy of the corporate resolution providing such authority, to be submitted with the Application for Designation of Owner form. If a corporation is named as new owner and the insured is the sole officer, then we will require a completed "Sole Corporate Officer Certification." This form, which can be obtained from Nationwide Life Insurance Company at the Home Office, must be notarized and submitted with the Application for Designation of Owner form.
9. Complete and send to Nationwide Life Insurance Company, PO Box 182835, Columbus, Ohio 43218-2835.

EXHIBIT C



P.O. Box 182835
Columbus, OH 43218

On Your Side™

October 9, 2007

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104

RE: Policy Number: L034804330
Insured: GARY H LUPILOFF

Dear WILLIAM KEENE:

Please accept this letter as confirmation that the payor on the above life policy has been updated to the policy owner, William Keene.

Thank you for allowing us to be of service to you. If you have any questions, please contact your registered representative our Customer Service Department at 800-547-7548. If you require our TDD line, please call 800-238-3035. Customer Service Representatives are available to assist you between the hours of 8:00 a.m. and 8:00 p.m. EST, Monday through Friday.

Sincerely,

Life Customer Service
Nationwide Financial

RLG

CC: AGENT 21-0024503 MARY E REICH 248-874-1100

EXHIBIT D

LIFE BILLING STATEMENT

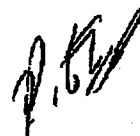
Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835

Policy Number
L034804300

Date Prepared
JUN 18, 2007

Total Amount Due
\$272.95

Due Date
MAY 28, 2007



PAST-DUE REMINDER

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:

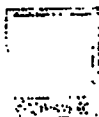
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

03530 1*

*00000000418143

Past Due Premium	\$272.95
Total Due This Statement	\$272.95



Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835

LIFE BILLING STATEMENT

Policy Number
L034804300

Date Prepared
OCT 10, 2007

Total Amount Due
\$272.95

Due Date
AUG 28, 2007

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

03501 1*

*00000000712776

Current Premium Due
Total Due This Statement

\$272.95
\$272.95

RETAIN THIS PORTION FOR YOUR RECORDS

00712776

N000

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

RETURN THIS PORTION WITH PAYMENT

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: GARY H LUPLOFF
OWNER: WILLIAM KEENE

0012

Policy Number
L034804300

Due Date
AUG 28, 2007

For Policy Information
or Changes, Call:
MARY E REICH
248-874-1100

Make Check
Payable To:

Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534

**LIFE BILLING STATEMENT**

Nationwide Insurance
 Nationwide Financial
 PO Box 182935
 Columbus OH 43218-2835

Policy Number
 L034804300

Date Prepared
 NOV 02, 2007

Total Amount Due
 \$272.95

Due Date
 NOV 28, 2007

ANNIVERSARY NOTICE

For Payment Of:
 QUARTERLY PREMIUM

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

See back of this statement for important phone numbers and other information about your insurance.

Current Premium Due \$272.95
 Total Due This Statement \$272.95

RETAIN THIS PORTION FOR YOUR RECORDS

XLBF03A

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

RETURN THIS PORTION WITH PAYMENT

LIFE BILLING STATEMENT

Total Amount Due
 \$272.95

INSURED: GARY H LUPLOFF
 OWNER: WILLIAM KEENE

0012 Policy Number
 L034804300

Due Date
 NOV 28, 2007

For Policy Information
 or Changes, Call:
 MARY E REICH
 248-874-1100

Make Check
 Payable To:

Nationwide Life Insurance Company
 PO Box 742534
 Cincinnati OH 45274-2534

**Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835**

Policy Number
L034804300

Date Prepared
JAN 31, 2008

Total Amount Due
\$272.95

Due Date
FEB 28, 2008

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

05111 1*

*0000000080495

Current Premium Due
Total Due This Statement

\$272.95
\$272.95

RETURN THIS PORTION FOR YOUR RECORDS

00080435

NEED

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

RETURN THIS PORTION WITH ALL MY
LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: GARY H LUPILOFF
OWNER: WILLIAM KEENE

0012

Policy Number
L034804300

Due Date
FEB 28, 2008

**For Policy Information
or Changes, Call:
MARY E REICH
248-874-1100**

Make Check Payable To:

Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534

LIFE BILLING STATEMENT

Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835

Policy Number
L034804300

Date Prepared
APR 30, 2008

Total Amount Due
\$272.95

Due Date
MAY 28, 2008

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

Current Premium Due \$272.95
Total Due This Statement \$272.95

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

INSURED: GARY H LUPIOFF
OWNER: WILLIAM KEENE

For Policy Information
or Changes, Call:
MARY E REICH
248-874-1100

Make Check
Payable To:

Total Amount Due
\$272.95

Policy Number
L034804300

Due Date
MAY 28, 2008

Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534

LIFE BILLING STATEMENT

Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835

Policy Number
L034804300

Date Prepared
JUL 31, 2008

Total Amount Due
\$272.95

Due Date
AUG 28, 2008

|||||
WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

07314 1*

*00000000565089

Current Premium Due \$272.95
Total Due This Statement \$272.95

00565089

N000

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: GARY H LUPLOFF
OWNER: WILLIAM KEENE

0012

Policy Number
L034804300

Due Date
AUG 28, 2008

For Policy Information
or Changes, Call:
MARY E REICH
248-874-1100

Make Check
Payable To:

|||||
Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534



LIFE BILLING STATEMENT

Nationwide Insurance
 Nationwide Financial
 PO Box 182835
 Columbus OH 43218-2835

Policy Number
L034804300

Date Prepared
OCT 31, 2008

Total Amount Due
\$272.95

Due Date
NOV 28, 2008

ANNIVERSARY NOTICE

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

For Payment Of:
 QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

04334 1*

*20000000806907

Current Premium Due
 Total Due This Statement

\$272.95
\$272.95

RETURN THIS PORTION WITH PAYMENT

00806907

N000

XLBF03A

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: GARY H LUPLOFF
 OWNER: WILLIAM KEENE

0012


Policy Number
L034804300

Due Date
NOV 28, 2008

For Policy Information
 or Changes, Call:
 MARY E REICH
 248-874-1100

Make Check
 Payable To:

Nationwide Life Insurance Company
 PO Box 742534
 Cincinnati OH 45274-2534

LIFE BILLING STATEMENTPolicy Number
L034804300Date Prepared
JAN 30, 2009Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835Total Amount Due
\$272.95Due Date
FEB 28, 2009*PAID 2/27/09*


WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:

QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

08385 1*


*000000000000583

Current Premium Due	\$272.95
Total Due This Statement	\$272.95

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711**LIFE BILLING STATEMENT**Total Amount Due
\$272.95INSURED: GARY H LUPILOFF
OWNER: WILLIAM KEENE

0012

Policy Number
L034804300Due Date
FEB 28, 2009For Policy Information
or Changes, Call:MARY E REICH
248-874-1100Make Check
Payable To:


Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534

LIFE BILLING STATEMENT

Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835

Policy Number
L034804300

Date Prepared
APR 30, 2009

Total Amount Due
\$272.95

Due Date
MAY 28, 2009

PAID

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

06407 1*

*00000000333914

Current Premium Due \$272.95
Total Due This Statement \$272.95

RETURN THIS PORTION TO NATIONWIDE FINANCIAL

00333914

N000

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

RETURN THIS PORTION TO NATIONWIDE FINANCIAL

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

0012

Policy Number
L034804300

Due Date
MAY 28, 2009

INSURED: GARY H LUPLOFF
OWNER: WILLIAM KEENE

For Policy Information
or Changes, Call:
MARY E REICH
248-874-1100

Make Check
Payable To:

Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534

ns 1221160912 00 00 12 0348043000 5 0000027295 0000027295 97 0

**LIFE BILLING STATEMENT**

Nationwide Insurance
 Nationwide Financial
 PO Box 182835
 Columbus OH 43218-2835

Policy Number
 L034804300

Date Prepared
 JUL 31, 2009

Total Amount Due
\$272.95

Due Date
AUG 28, 2009

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

For Payment Of:
 QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

07106 1*

*00000000561538

Current Premium Due	\$272.95
Total Due This Statement	\$272.95

RETURN THIS PORTION FOR YOUR RECORDS

00561538

N000

XLSF03A

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

RETURN THIS PORTION WITH PAYMENT

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: GARY H LUPILOFF
 OWNER: WILLIAM KEENE

0012

Policy Number
 L034804300

Due Date
AUG 28, 2009

For Policy Information
 or Changes, Call:
 MARY E REICH
 248-874-1100

Make Check
 Payable To:

|||||
 Nationwide Life Insurance Company
 PO Box 742534
 Cincinnati OH 45274-2534

**LIFE BILLING STATEMENT**

Nationwide Insurance
 Nationwide Financial
 PO Box 182835
 Columbus OH 43218-2835

Policy Number
L034804300

Date Prepared
OCT 30, 2009

Total Amount Due
\$272.95

Due Date
NOV 28, 2009

ANNIVERSARY NOTICE

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
 QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

05533 1*

*20000000783432

Current Premium Due
 Total Due This Statement

\$272.95
\$272.95

RETAIN THIS PORTION FOR YOUR RECORDS

XLBF03A

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

RETURN THIS PORTION WITH YOUR PREMIUM

00783432

N000

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: **GARY H LUPLOFF**
 OWNER: **WILLIAM KEENE**

0012

Policy Number
L034804300

Due Date
NOV 28, 2009

For Policy Information
 or Changes, Call:

MARY E REICH
248-874-1100

Make Check
 Payable To:

Nationwide Life Insurance Company
PO Box 742534
Cincinnati OH 45274-2534

Policy Number
L034804300

Date Prepared
JAN 29, 2010

**Nationwide Insurance
Nationwide Financial
PO Box 182835
Columbus OH 43218-2835**

Total Amount Due
\$272.95

Due Date
FEB 28, 2010

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

For Payment Of:
QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

800 943-3747

7-22 45-80-848-6532

Current Premium Due
Total Due This Statement

\$272.95
\$272.95

XLBF03A

**WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711**

LIFE BILLING STATEMENT

Total Amount Due
\$272.95

INSURED: GARY H LUPILOFF
OWNER: WILLIAM KEENE

0012

Polley Number
L034804300

Due Date
FEB 28, 2010

**For Policy Information
or Changes, Call:
MARY E REICH
248-874-1100**

Make Check Payable To:

Nationwide Life Insurance Company
PO Box 742634
Cincinnati OH 45274-2534



LIFE BILLING STATEMENT

Nationwide Insurance
 Nationwide Financial
 PO Box 182835
 Columbus OH 43218-2835

Policy Number
 L034804300

Date Prepared
 APR 30, 2010

Total Amount Due
 \$272.95

Due Date
 MAY 28, 2010

Handwritten: Policy # L034804300

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

For Payment Of:
 QUARTERLY PREMIUM

See back of this statement for important phone numbers and other information about your insurance.

06258 1*

*00000000319989

Current Premium Due	\$272.95
Total Due This Statement	\$272.95

XLBF03A

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

LIFE BILLING STATEMENT

Total Amount Due
 \$272.95

INSURED: GARY H LUPLOFF
 OWNER: WILLIAM KEENE

0012

Policy Number
 L034804300

Due Date
 MAY 28, 2010

For Policy Information
 or Changes, Call:
 1-800-547-2280

Make Check
 Payable To:

Nationwide Life Insurance Company
 PO Box 742534
 Cincinnati OH 45274-2534

EXHIBIT E

**How to Contact Us:**

- 1-800-331-0500 or 611 from your cell phone
 - For Deaf/Hard of Hearing Customers (TTY/TDD)
 1-866-241-6567

Wireless Numbers with Rollover

248-767-6413 -
 734-377-8661 -

Statement Date: 07/05/10 - 08/04/10

Account Number: 401420359

Previous Balance	\$173.46
Payment Posted	\$0.00
PAST DUE BALANCE	\$173.46
Payable Immediately	
Monthly Service Charges	169.99
Usage Charges	2.00
Credits/Adjustments/Other Charges	5.23
Government Fees & Taxes	1.24
TOTAL CURRENT CHARGES	\$178.46
Due Aug 28, 2010	
Late fees assessed after Sep 04	
Total Amount Due: \$351.92	

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with
 payment to AT&T Mobility.

Account Number:	401420359
Total Amount Due:	\$351.92
Amount Paid:	
\$	

*Please do not send correspondence with payment.

WILLIAM KEENE

2704 BROCKMAN BLVD
 ANN ARBOR, MI 48104-4711

Yes, enroll me in AutoPay
 Signature required on reverse

Please Mail Check Payable To:

AT&T Mobility
 PO Box 6416
 Carol Stream, IL 60197-6416

General Information

Late fee: Accounts with former AT&T Wireless plans are charged 1.5% or less of the balance unpaid as of the next bill period. Accounts with Cingular/new AT&T plans are charged \$5 in CT, DC, DE, IL, KS, MA, MD, ME, MI, MO, NH, NJ, NY, PA, OK, OH, RI, VA, VT, WI, WV; or 1.5% of the balance unpaid as of the next bill period in all other states. Accounts with former AT&T Wireless and Cingular/new AT&T plans incur the lesser of these charges.

Notations made on checks or accompanying materials are not effective.

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, 5020 Ash Grove Road, Springfield, IL 62711

Calls to Customer Service may be monitored to ensure high quality service.

Questions on accessibility by persons with disabilities: 1-866-241-6568

AT&T Mobility Tax ID # 84-1659970

AT&T surcharges include: Regulatory Cost Recovery Charge to recover costs to comply with government assessments and regulations; Universal Service Charges; and gross receipts charges. They are not taxes and are subject to change.

Electronic Check Conversion

When you pay your bill by check, you authorize us to either use the information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from the bank. You agree to pay a fee of up to \$30 if your check is returned unpaid. Returned checks may be represented electronically.

Single Payment Agreement (for kiosk payment)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

AutoPay Enrollment:

If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at att.com/MyWireless, 1-800-331-0500, or 611 from my cell-phone. If my bank rejects a payment, I agree to pay a return fee of up to \$30.

Bank Account Holder Signature

Date

Other Payment Options:

All payment options below can be paid through your bank account, debit card, and credit card.

- Pay using your wireless phone for free. Dial *PAY (*729), then hit send.
- Pay Online. Logon to 'Manage My Wireless Account' at att.com/MyWireless. First time users must register.
- Make a one time payment under 'Account Overview'; choose 'Make a Payment'
- Sign up for Paperless Billing under 'Bill & Payments' at no additional charge
- Pay by mail using this remittance stub and a check or money order. It may take up to 7-10 days to post.
- Dial 1-800-331-0500 and pay from any phone.
- An Administrative Fee may apply.

Wireless Detail								401420359
Wireless Number	Minutes Used	Msg/KB/MB Used	Monthly Service	Usage Charges	Credits, Adj & Other Charges	Government Fees & Taxes	Non-Comm Related Charges	Total
248-767-6413	2426	179,386	160.00	0.00	-2.28	0.62	0.00	158.34
WILLIAM KEENE								
734-377-8661	904	40	9.99	2.00	2.51	0.62	0.00	15.12
WILLIAM KEENE								
Total	3330	179,426	169.99	2.00	0.23	1.24	0.00	173.46
TOTAL AMOUNT DUE								
								\$351.92

401420359

Shared Minutes Used

Wireless Number	Period	Monthly Service	Rollover Minutes	Other Shared Minutes	Billed Minutes	Billed Charges
248-767-6413	07/05-08/04	100.00	1462	607	0	0.00
734-377-8661	07/05-08/04	9.99	451	453	0	0.00
Total		109.99	1913	1060	0	0.00

Wireless Number	Monthly Service	Shared Text Msgs	Shared MMS Msgs	Shared KBs	Billed Text Msgs	Billed MMS Msgs	Billed KBs	Billed Charges
248-767-6413	30.00	318	3	0	0	0	0	0.00
Period:07/05-08/04								
734-377-8661	0.00	39	0	0	0	0	2	2.00
Period:07/05-08/04								
Total	30.00	357	3	0	0	0	2	2.00

Previous Rollover Balance	799
Unused Package Minutes Added to Rollover	187
Rollover Minutes Expired (*)	0
Current Rollover Balance	986

(*) Unused Package Minutes Expire After 12 Billing Periods

Wireless Line Summary For				248-767-6413
User Name: WILIAMURKENT				
Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
FT9NTN2100RUMMUNW	08/05-09/04		100.00	100.00
Includes:				
2100 ANYTIME MINUTES				
6 way calling no charge				
ANYTIME ROLLOVER MINS				
CALL WAITING				
CALLER ID				
Call Hold				
Direct Bill Detail				
FAMILY TALK ADDTL				
IMMEDIATE CALL FORWARD				
MESSAGE NOTIFICATION				
NO ANSWER CALL FORWARD				
Nation GSM				
UNL Nght & Wknd Min				
UNLTD EXP M2M MINS				
Other Services				
AT&T A-LIST	08/05-09/04		0.00	0.00
AT&T Direct Bill	08/05-09/04		0.00	0.00
EXPANDEDINTLROAM	08/05-09/04		0.00	0.00
GSM Coverage Area	08/05-09/04		0.00	0.00
IntlDialingAllowed	08/05-09/04		0.00	0.00
IntlRoamAllowed	08/05-09/04		0.00	0.00
IntlRoamTollN/C	08/05-09/04		0.00	0.00
Includes:				
DOMESTIC LD				
INTERNATIONAL LD				
Off-Network Roam	08/05-09/04		0.00	0.00
StandardILD	08/05-09/04		0.00	0.00
Includes:				
DOMESTIC LD				
Toll International				
Unlimited Expd M2M	08/05-09/04		0.00	0.00
Unlimited N&W	08/05-09/04		0.00	0.00
VISUAL VM POSTPD	08/05-09/04		0.00	0.00
iPhone Customer	08/05-09/04		0.00	0.00
Wireless Data				
DATA PLAN IPHONE	08/05-09/04		30.00	30.00
Data Unlimited	08/05-09/04		0.00	0.00
Includes:				
DATA ACCESS				
DATA ACCESS				
FAMILY MSG UNLIMITED	08/05-09/04		30.00	30.00
Includes:				
Multimedia Messaging				
Text/Instant Msgs				
TOTAL MONTHLY SERVICE CHARGES				\$160.00
Usage Charges				
(See Usage Charges Details)				
TOTAL USAGE CHARGES				\$0.00
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			1.25	
Federal Universal Service Charge			3.54	
MI State Telecom Surcharge			8.93	
National Account Discount			-16.00	

TOTAL CREDITS, DEBITMENTS & OTHER CHARGES		
Government Fees & Taxes		
9-1-1 Service Fee		0.19
County 9-1-1 Service Fee		0.43
TOTAL GOVERNMENT FEES & TAXES		
TOTAL CHARGES FOR 2011-2012		

Usage Charge Details						248-767-6413
User Name: WILLIAM KEDNE						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
FT9NTN2100RUMMUNW						
Unlimited Expd M2M		434				0.00
2100 Rollover Mins		1,462				0.00
Unlimited N&W		173				0.00
AT&T A-LIST						
AT&T A-LIST		357				0.00
Subtotal						\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge	
FAMILY MSG UNLIMITED						
Text/Instant Msgs Incoming		138				0.00
Text/Instant Msgs Out		180				0.00
Data Unlimited						
DATA ACCESS		179,065	179,065	\$0.00/KB		0.00
FAMILY MSG UNLIMITED						
Multimedia Messaging		3				0.00
Subtotal						\$0.00
TOTAL USAGE CHARGES						\$0.00

Call Detail											248-767-6413	
User Name: WILLIAM KEDNE												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
1	MON	07/05/2010	11:32AM	248-267-9849	BIRMINGHA MI	1	RM21	DT		0.00	0.00	0.00
2	MON	07/05/2010	11:33AM	248-644-8064	BIRMINGHA MI	1	RM21	DT		0.00	0.00	0.00
3	MON	07/05/2010	11:34AM	248-363-1840	COMMERCE MI	2	RM21	DT		0.00	0.00	0.00
4	MON	07/05/2010	11:35AM	586-558-6672	CENTERLIN MI	2	RM21	DT		0.00	0.00	0.00
5	MON	07/05/2010	11:41AM	248-624-2106	WALLEDLAK MI	1	RM21	DT		0.00	0.00	0.00
6	MON	07/05/2010	11:44AM	248-981-8105	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
7	MON	07/05/2010	11:45AM	773-505-1814	CHICAGO IL	10	M2AN	DT	M2A1	0.00	0.00	0.00
8	MON	07/05/2010	11:55AM	586-558-6672	CENTERLIN MI	2	RM21	DT		0.00	0.00	0.00
9	MON	07/05/2010	11:56AM	248-981-8105	CALL WAIT	15	RM21	DT	CW	0.00	0.00	0.00
10	MON	07/05/2010	12:12PM	248-981-8105	INCOMING CL	13	RM21	DT		0.00	0.00	0.00
11	MON	07/05/2010	12:25PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
12	MON	07/05/2010	12:56PM	734-272-8536	ANN ARBOR MI	3	RM21	DT		0.00	0.00	0.00
13	MON	07/05/2010	4:25PM	734-668-2828	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
14	MON	07/05/2010	5:05PM	734-668-2828	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
15	MON	07/05/2010	5:06PM	734-668-2828	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
16	MON	07/05/2010	7:08PM	734-474-1608	INCOMING CL	6	RM21	DT		0.00	0.00	0.00
17	MON	07/05/2010	9:16PM	248-790-0865	WBLOOMFIE MI	3	ESM1	NW	M2MC	0.00	0.00	0.00
18	TUE	07/06/2010	9:55AM	248-851-8836	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
19	TUE	07/06/2010	10:01AM	734-377-8661	INCOMING CL	4	ESM1	DT	M2MC	0.00	0.00	0.00
20	TUE	07/06/2010	12:42PM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
21	TUE	07/06/2010	1:10PM	734-558-7800	WYANDOTTE MI	2	RM21	DT		0.00	0.00	0.00
22	TUE	07/06/2010	1:12PM	734-891-6471	PLYMOUTH MI	2	RM21	DT		0.00	0.00	0.00
23	TUE	07/06/2010	1:14PM	248-968-7400	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
24	TUE	07/06/2010	1:15PM	248-514-9073	SOUTHFIEL MI	2	RM21	DT		0.00	0.00	0.00
25	TUE	07/06/2010	1:49PM	248-763-4291	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
26	TUE	07/06/2010	1:53PM	248-761-4843	ROYAL OAK MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
27	TUE	07/06/2010	1:59PM	248-968-7400	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
28	TUE	07/06/2010	2:03PM	248-968-7400	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
29	TUE	07/06/2010	2:10PM	734-558-7800	WYANDOTTE MI	1	RM21	DT		0.00	0.00	0.00

Call Detail												
Use Name: WILLIAM KEENE												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwkd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
30	TUE	07/06/2010	4:52PM	734-662-3175	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
31	TUE	07/06/2010	5:15PM	248-563-6869	INCOMING CL	12	M2AN	DT	M2A1	0.00	0.00	0.00
32	TUE	07/06/2010	5:26PM	303-587-6525	CALL WAIT	2	RM21	DT	CW	0.00	0.00	0.00
33	WED	07/07/2010	9:09AM	303-842-4762	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
34	WED	07/07/2010	9:13AM	734-483-6723	YPSILANTI MI	2	RM21	DT		0.00	0.00	0.00
35	WED	07/07/2010	9:51AM	734-474-1608	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
36	WED	07/07/2010	9:57AM	248-862-2137	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
37	WED	07/07/2010	10:06AM	248-563-6869	PONTIAC MI	2	M2AN	DT	M2A1	0.00	0.00	0.00
38	WED	07/07/2010	10:07AM	734-558-7800	WYANDOTTE MI	3	RM21	DT		0.00	0.00	0.00
39	WED	07/07/2010	10:12AM	248-981-8105	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
40	WED	07/07/2010	2:02PM	248-761-4843	ROYAL OAK MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
41	WED	07/07/2010	2:09PM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
42	WED	07/07/2010	2:15PM	248-563-6869	INCOMING CL	13	M2AN	DT	M2A1	0.00	0.00	0.00
43	WED	07/07/2010	2:29PM	248-626-1089	WBLOOMFIE MI	3	RM21	DT		0.00	0.00	0.00
44	WED	07/07/2010	2:32PM	248-788-2570	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
45	WED	07/07/2010	2:34PM	586-558-6672	CENTERLIN MI	3	RM21	DT		0.00	0.00	0.00
46	WED	07/07/2010	2:38PM	248-737-4833	WBLOOMFIE MI	3	RM21	DT		0.00	0.00	0.00
47	WED	07/07/2010	2:42PM	248-703-0160	TROY MI	12	RM21	DT		0.00	0.00	0.00
48	WED	07/07/2010	3:37PM	248-231-2876	INCOMING CL	27	ESM1	DT	M2MC	0.00	0.00	0.00
49	WED	07/07/2010	4:42PM	734-474-1608	ANN ARBOR MI	4	RM21	DT		0.00	0.00	0.00
50	WED	07/07/2010	4:47PM	734-213-1431	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
51	WED	07/07/2010	4:50PM	734-663-8374	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
52	WED	07/07/2010	6:45PM	734-474-1608	ANN ARBOR MI	7	RM21	DT		0.00	0.00	0.00
53	WED	07/07/2010	8:03PM	586-558-6672	INCOMING CL	9	RM21	DT		0.00	0.00	0.00
54	THU	07/08/2010	9:33AM	248-478-8636	FARMINGTO MI	1	RM21	DT		0.00	0.00	0.00
55	THU	07/08/2010	2:28PM	248-862-2137	WBLOOMFIE MI	18	RM21	DT		0.00	0.00	0.00
56	THU	07/08/2010	2:47PM	248-534-0212	HOLLY MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
57	THU	07/08/2010	2:48PM	609-977-4223	TRENTON NJ	16	RM21	DT		0.00	0.00	0.00
58	THU	07/08/2010	3:04PM	313-948-8911	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
59	THU	07/08/2010	3:04PM	313-332-1018	DETROIT MI	2	RM21	DT		0.00	0.00	0.00
60	THU	07/08/2010	3:07PM	248-763-1913	SOUTHFIEL MI	2	RM21	DT		0.00	0.00	0.00
61	THU	07/08/2010	3:08PM	734-474-1608	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
62	THU	07/08/2010	3:11PM	734-663-8374	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
63	THU	07/08/2010	4:09PM	248-739-0713	INCOMING CL	17	RM21	DT		0.00	0.00	0.00
64	THU	07/08/2010	5:28PM	734-395-8093	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
65	THU	07/08/2010	5:47PM	248-534-0212	HOLLY MI	3	ESM1	DT	M2MC	0.00	0.00	0.00
66	THU	07/08/2010	9:09PM	734-426-4200	DEXTER MI	1	UNW9	NW		0.00	0.00	0.00
67	THU	07/08/2010	9:11PM	734-662-9303	ANN ARBOR MI	1	UNW9	NW		0.00	0.00	0.00
68	FRI	07/09/2010	9:07AM	248-250-1457	TROY MI	7	RM21	DT		0.00	0.00	0.00
69	FRI	07/09/2010	9:52AM	248-766-1270	PONTIAC MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
70	FRI	07/09/2010	9:54AM	248-703-3627	TROY MI	2	RM21	DT		0.00	0.00	0.00
71	FRI	07/09/2010	10:41AM	248-763-1913	SOUTHFIEL MI	2	RM21	DT		0.00	0.00	0.00
72	FRI	07/09/2010	11:43AM	248-534-0212	HOLLY MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
73	FRI	07/09/2010	12:03PM	248-534-0212	INCOMING CL	1	ESM1	DT	M2MC	0.00	0.00	0.00
74	FRI	07/09/2010	12:21PM	800-727-7000	Toll Free CL	4	RM21	DT		0.00	0.00	0.00
75	FRI	07/09/2010	2:40PM	239-417-1963	NAPLES FL	2	M2AN	DT	M2A1	0.00	0.00	0.00
76	FRI	07/09/2010	3:01PM	847-774-3861	NORTHBROO IL	1	M2AN	DT	M2A1	0.00	0.00	0.00
77	FRI	07/09/2010	3:04PM	239-417-1963	NAPLES FL	1	M2AN	DT	M2A1	0.00	0.00	0.00
78	FRI	07/09/2010	3:08PM	847-774-3861	NORTHBROO IL	1	M2AN	DT	M2A1	0.00	0.00	0.00
79	FRI	07/09/2010	3:11PM	214-502-7502	GRAND PRA TX	12	RM21	DT		0.00	0.00	0.00
80	FRI	07/09/2010	4:07PM	847-774-3861	NORTHBROO IL	1	M2AN	DT	M2A1	0.00	0.00	0.00
81	FRI	07/09/2010	4:08PM	248-981-8105	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
82	FRI	07/09/2010	4:10PM	248-921-2829	NORTHVILL MI	2	RM21	DT		0.00	0.00	0.00
83	FRI	07/09/2010	4:15PM	734-377-8661	WAYNE MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
84	FRI	07/09/2010	4:16PM	248-449-1427	NORTHVILL MI	4	M2AN	DT	M2A1	0.00	0.00	0.00
85	FRI	07/09/2010	5:43PM	248-318-6699	PONTIAC MI	6	RM21	DT		0.00	0.00	0.00
86	FRI	07/09/2010	5:49PM	248-890-4077	CALL WAIT	2	ESM1	DT	M2MC	0.00	0.00	0.00
87	FRI	07/09/2010	5:50PM	734-216-6611	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
88	FRI	07/09/2010	6:08PM	734-377-8661	INCOMING CL	2	ESM1	DT	M2MC	0.00	0.00	0.00
89	FRI	07/09/2010	6:21PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
90	FRI	07/09/2010	7:15PM	734-483-6723	YPSILANTI MI	2	RM21	DT		0.00	0.00	0.00

Call Detail												248-767-6413
UserName: WJCHAMK3060												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwkd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
91	SAT	07/10/2010	11:05AM	303-587-6525	INCOMING CL	4	UNW9	NW		0.00	0.00	0.00
92	SAT	07/10/2010	11:09AM	303-587-6525	INCOMING CL	10	UNW9	NW		0.00	0.00	0.00
93	SAT	07/10/2010	11:30AM	847-774-3861	NORTHBROO IL	1	M2AN	NW	M2A1	0.00	0.00	0.00
94	SAT	07/10/2010	2:31PM	734-483-6723	YPSILANTI MI	1	UNW9	NW		0.00	0.00	0.00
95	SAT	07/10/2010	2:33PM	734-330-8368	ANN ARBOR MI	2	ESM1	NW	M2MC	0.00	0.00	0.00
96	SAT	07/10/2010	2:35PM	847-774-3861	INCOMING CL	11	M2AN	NW	M2A1	0.00	0.00	0.00
97	SUN	07/11/2010	11:55AM	614-237-3836	COLUMBUS OH	24	UNW9	NW		0.00	0.00	0.00
98	MON	07/12/2010	8:36AM	248-701-1308	INCOMING CL	2	ESM1	DT	M2MC	0.00	0.00	0.00
99	MON	07/12/2010	9:00AM	248-968-7400	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
100	MON	07/12/2010	9:02AM	248-701-1308	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
101	MON	07/12/2010	9:33AM	248-459-5889	HOLLY MI	1	RM21	DT		0.00	0.00	0.00
102	MON	07/12/2010	1:49PM	248-855-4957	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
103	MON	07/12/2010	1:50PM	617-584-2896	NEWTON MA	2	ESM1	DT	M2MC	0.00	0.00	0.00
104	MON	07/12/2010	1:52PM	248-534-0212	HOLLY MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
105	MON	07/12/2010	1:54PM	248-722-2321	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
106	MON	07/12/2010	1:55PM	248-788-2570	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
107	MON	07/12/2010	1:56PM	248-470-0855	SOUTHFIEL MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
108	MON	07/12/2010	2:03PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
109	MON	07/12/2010	3:35PM	248-535-6731	INCOMING CL	8	RM21	DT		0.00	0.00	0.00
110	MON	07/12/2010	3:43PM	248-722-2321	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
111	MON	07/12/2010	3:54PM	734-668-8987	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
112	MON	07/12/2010	3:55PM	248-534-0212	HOLLY MI	10	ESM1	DT	M2MC	0.00	0.00	0.00
113	MON	07/12/2010	4:09PM	484-241-9302	BETHLEHEM PA	4	RM21	DT		0.00	0.00	0.00
114	MON	07/12/2010	4:14PM	248-932-1041	WBLOOMFIE MI	3	RM21	DT		0.00	0.00	0.00
115	MON	07/12/2010	4:16PM	248-882-2287	PONTIAC MI	6	ESM1	DT	M2MC	0.00	0.00	0.00
116	MON	07/12/2010	4:22PM	248-932-1041	WBLOOMFIE MI	4	RM21	DT		0.00	0.00	0.00
117	MON	07/12/2010	4:27PM	239-417-1963	NAPLES FL	1	M2AN	DT	M2A1	0.00	0.00	0.00
118	MON	07/12/2010	4:28PM	248-862-2137	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
119	MON	07/12/2010	8:10PM	248-250-1457	TROY MI	2	RM21	DT		0.00	0.00	0.00
120	MON	07/12/2010	8:48PM	248-250-1457	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
121	TUE	07/13/2010	8:34AM	248-968-7400	ROYAL OAK MI	3	RM21	DT		0.00	0.00	0.00
122	TUE	07/13/2010	8:50AM	248-709-3289	TROY MI	1	RM21	DT		0.00	0.00	0.00
123	TUE	07/13/2010	9:11AM	248-535-6731	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
124	TUE	07/13/2010	9:45AM	248-647-3200	BIRMINGHA MI	1	RM21	DT		0.00	0.00	0.00
125	TUE	07/13/2010	9:47AM	248-440-5226	SOUTHFIEL MI	1	RM21	DT		0.00	0.00	0.00
126	TUE	07/13/2010	9:48AM	734-926-0999	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
127	TUE	07/13/2010	10:02AM	248-882-2287	INCOMING CL	7	ESM1	DT	M2MC	0.00	0.00	0.00
128	TUE	07/13/2010	10:09AM	248-932-3376	WBLOOMFIE MI	3	RM21	DT		0.00	0.00	0.00
129	TUE	07/13/2010	10:36AM	248-968-7400	ROYAL OAK MI	1	RM21	DT		0.00	0.00	0.00
130	TUE	07/13/2010	4:46PM	248-968-7400	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
131	TUE	07/13/2010	5:02PM	248-535-6731	PONTIAC MI	3	RM21	DT		0.00	0.00	0.00
132	TUE	07/13/2010	5:06PM	248-862-2137	WBLOOMFIE MI	11	RM21	DT		0.00	0.00	0.00
133	TUE	07/13/2010	5:54PM	484-241-9302	BETHLEHEM PA	8	RM21	DT		0.00	0.00	0.00
134	TUE	07/13/2010	6:07PM	248-417-3546	SOUTHFIEL MI	2	RM21	DT		0.00	0.00	0.00
135	TUE	07/13/2010	6:08PM	734-216-6611	ANN ARBOR MI	3	RM21	DT		0.00	0.00	0.00
136	TUE	07/13/2010	8:08PM	248-250-1457	TROY MI	4	RM21	DT		0.00	0.00	0.00
137	TUE	07/13/2010	8:59PM	810-623-4716	BRIGHTON MI	2	UNW9	DT		0.00	0.00	0.00
138	TUE	07/13/2010	9:00PM	248-563-6869	PONTIAC MI	1	M2AN	NW	M2A1	0.00	0.00	0.00
139	TUE	07/13/2010	9:01PM	248-449-1427	NORTHVILL MI	19	M2AN	NW	M2A1	0.00	0.00	0.00
140	WED	07/14/2010	8:00AM	734-483-6723	YPSILANTI MI	2	RM21	DT		0.00	0.00	0.00
141	WED	07/14/2010	8:11AM	248-968-7400	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
142	WED	07/14/2010	9:02AM	248-709-3289	TROY MI	2	RM21	DT		0.00	0.00	0.00
143	WED	07/14/2010	9:14AM	248-417-3546	INCOMING CL	9	RM21	DT		0.00	0.00	0.00
144	WED	07/14/2010	9:52AM	248-701-1308	PONTIAC MI	3	ESM1	DT	M2MC	0.00	0.00	0.00
145	WED	07/14/2010	10:14AM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
146	WED	07/14/2010	10:15AM	248-788-2570	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
147	WED	07/14/2010	10:16AM	248-470-0855	SOUTHFIEL MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
148	WED	07/14/2010	10:21AM	248-563-6869	PONTIAC MI	9	M2AN	DT	M2A1	0.00	0.00	0.00
149	WED	07/14/2010	10:31AM	770-864-2952	ATLANTA N GA	2	RM21	DT		0.00	0.00	0.00
150	WED	07/14/2010	10:38AM	734-272-8536	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
151	WED	07/14/2010	10:50AM	248-895-3700	PONTIAC MI	6	RM21	DT		0.00	0.00	0.00

Call Detail												
User Name: WILLIAM WICKEND												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
152	WED	07/14/2010	10:56AM	248-762-3555	PONTIAC MI	5	RM21	DT		0.00	0.00	0.00
153	WED	07/14/2010	11:10AM	419-704-6188	TOLEDO OH	2	RM21	DT		0.00	0.00	0.00
154	WED	07/14/2010	11:12AM	773-505-1814	CHICAGO IL	14	M2AN	DT	M2A1	0.00	0.00	0.00
155	WED	07/14/2010	12:25PM	419-794-1082	MAUMEE OH	11	RM21	DT		0.00	0.00	0.00
156	WED	07/14/2010	1:11PM	248-561-7308	TROY MI	8	RM21	DT		0.00	0.00	0.00
157	WED	07/14/2010	1:19PM	248-427-0258	FARMINGTO MI	2	RM21	DT		0.00	0.00	0.00
158	WED	07/14/2010	1:23PM	734-483-6723	YPSILANTI MI	3	RM21	DT		0.00	0.00	0.00
159	WED	07/14/2010	2:50PM	248-760-1000	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
160	THU	07/15/2010	8:53AM	810-923-3629	BRIGHTON MI	2	RM21	DT		0.00	0.00	0.00
161	THU	07/15/2010	8:55AM	248-981-8105	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
162	THU	07/15/2010	8:57AM	248-449-1427	NORTHVILL MI	7	M2AN	DT	M2A1	0.00	0.00	0.00
163	THU	07/15/2010	9:08AM	810-923-3629	BRIGHTON MI	16	RM21	DT		0.00	0.00	0.00
164	THU	07/15/2010	9:43AM	248-210-3644	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
165	THU	07/15/2010	9:45AM	248-210-3644	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
166	THU	07/15/2010	9:47AM	248-647-3200	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
167	THU	07/15/2010	10:03AM	248-210-3644	PONTIAC MI	7	ESM1	DT	M2MC	0.00	0.00	0.00
168	THU	07/15/2010	10:10AM	248-862-2137	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
169	THU	07/15/2010	10:15AM	248-792-6877	BIRMINGHA MI	2	RM21	DT		0.00	0.00	0.00
170	THU	07/15/2010	10:17AM	800-547-2280	Toll Free CL	3	RM21	DT		0.00	0.00	0.00
171	THU	07/15/2010	10:19AM	800-547-2280	Toll Free CL	3	RM21	DT		0.00	0.00	0.00
172	THU	07/15/2010	10:22AM	248-792-6801	BIRMINGHA MI	2	RM21	DT		0.00	0.00	0.00
173	THU	07/15/2010	10:23AM	248-408-2079	CALL WAIT	2	RM21	DT	CW	0.00	0.00	0.00
174	THU	07/15/2010	10:53AM	734-232-0000	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
175	THU	07/15/2010	11:40AM	248-792-6801	BIRMINGHA MI	2	RM21	DT		0.00	0.00	0.00
176	THU	07/15/2010	1:09PM	248-909-2113	PONTIAC MI	5	RM21	DT		0.00	0.00	0.00
177	THU	07/15/2010	1:14PM	248-541-1212	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
178	THU	07/15/2010	1:16PM	800-882-2822	Toll Free CL	7	RM21	DT		0.00	0.00	0.00
179	THU	07/15/2010	1:22PM	800-543-3747	Toll Free CL	8	RM21	DT		0.00	0.00	0.00
180	THU	07/15/2010	1:30PM	248-446-9664	SOUTH LYO MI	1	RM21	DT		0.00	0.00	0.00
181	THU	07/15/2010	2:19PM	248-553-2226	FARMINGTO MI	1	RM21	DT		0.00	0.00	0.00
182	THU	07/15/2010	2:30PM	800-543-3747	Toll Free CL	9	RM21	DT		0.00	0.00	0.00
183	THU	07/15/2010	3:31PM	248-767-6413	INCOMING CL	7	RM21	DT		0.00	0.00	0.00
184	THU	07/15/2010	3:38PM	248-246-3420	ROYAL OAK MI	1	RM21	DT		0.00	0.00	0.00
185	THU	07/15/2010	3:39PM	248-246-3420	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
186	THU	07/15/2010	3:40PM	248-246-3420	ROYAL OAK MI	15	RM21	DT		0.00	0.00	0.00
187	THU	07/15/2010	3:56PM	734-968-0360	WAYNE MI	1	RM21	DT		0.00	0.00	0.00
188	THU	07/15/2010	5:32PM	248-685-0665	MLFD WH L MI	2	RM21	DT		0.00	0.00	0.00
189	THU	07/15/2010	6:05PM	770-864-2952	ATLANTA N GA	3	RM21	DT		0.00	0.00	0.00
190	THU	07/15/2010	7:33PM	248-250-1457	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
191	THU	07/15/2010	8:17PM	609-977-4223	TRENTON NJ	19	RM21	DT		0.00	0.00	0.00
192	FRI	07/16/2010	8:53AM	770-864-2952	ATLANTA N GA	2	RM21	DT		0.00	0.00	0.00
193	FRI	07/16/2010	9:03AM	248-210-3644	PONTIAC MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
194	FRI	07/16/2010	9:06AM	248-553-2226	FARMINGTO MI	1	RM21	DT		0.00	0.00	0.00
195	FRI	07/16/2010	9:12AM	248-862-2137	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
196	FRI	07/16/2010	9:21AM	313-562-8373	DETROIT MI	2	RM21	DT		0.00	0.00	0.00
197	FRI	07/16/2010	10:42AM	248-563-6869	PONTIAC MI	11	M2AN	DT	M2A1	0.00	0.00	0.00
198	FRI	07/16/2010	10:53AM	248-446-9664	SOUTH LYO MI	1	RM21	DT		0.00	0.00	0.00
199	FRI	07/16/2010	1:08PM	609-977-4223	INCOMING CL	4	RM21	DT		0.00	0.00	0.00
200	FRI	07/16/2010	2:39PM	248-534-0212	HOLLY MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
201	FRI	07/16/2010	2:40PM	859-628-1718	COVINGTON KY	12	RM21	DT		0.00	0.00	0.00
202	FRI	07/16/2010	4:11PM	248-318-6699	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
203	FRI	07/16/2010	4:16PM	248-476-6564	FARMINGTO MI	1	RM21	DT		0.00	0.00	0.00
204	FRI	07/16/2010	4:16PM	248-476-6900	FARMINGTO MI	2	RM21	DT		0.00	0.00	0.00
205	FRI	07/16/2010	4:18PM	248-476-6999	FARMINGTO MI	2	RM21	DT		0.00	0.00	0.00
206	FRI	07/16/2010	4:20PM	248-890-6955	ROYAL OAK MI	10	RM21	DT		0.00	0.00	0.00
207	FRI	07/16/2010	4:37PM	248-246-3420	ROYAL OAK MI	6	RM21	DT		0.00	0.00	0.00
208	FRI	07/16/2010	4:43PM	248-890-6955	ROYAL OAK MI	6	RM21	DT		0.00	0.00	0.00
209	FRI	07/16/2010	4:53PM	248-534-0212	HOLLY MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
210	FRI	07/16/2010	5:14PM	248-890-6955	ROYAL OAK MI	19	RM21	DT		0.00	0.00	0.00
211	FRI	07/16/2010	7:29PM	248-890-6955	ROYAL OAK MI	3	RM21	DT		0.00	0.00	0.00
212	FRI	07/16/2010	8:41PM	800-459-2500	Toll Free CL	2	RM21	DT		0.00	0.00	0.00

Call Detail

248-767-6413

User Name: WJH@HAWKS.COM

Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=Nwkd

Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
213	FRI	07/16/2010	8:44PM	818-416-0393	VAN NUYS CA	2	RM21	DT		0.00	0.00	0.00
214	FRI	07/16/2010	9:16PM	561-699-5557	DELRAY BC FL	7	ESM1	NW	M2MC	0.00	0.00	0.00
215	FRI	07/16/2010	9:51PM	818-599-9526	VAN NUYS CA	14	UNW9	NW		0.00	0.00	0.00
216	FRI	07/16/2010	10:05PM	248-978-2100	PONTIAC MI	12	ESM1	NW	M2MC	0.00	0.00	0.00
217	FRI	07/16/2010	10:17PM	818-599-9526	VAN NUYS CA	4	UNW9	NW		0.00	0.00	0.00
218	FRI	07/16/2010	10:27PM	248-978-2100	PONTIAC MI	2	ESM1	NW	M2MC	0.00	0.00	0.00
219	SAT	07/17/2010	8:50AM	248-862-2137	WBLOOMFIE MI	1	UNW9	NW		0.00	0.00	0.00
220	SAT	07/17/2010	10:00AM	734-377-8661	INCOMING CL	12	ESM1	NW	M2MC	0.00	0.00	0.00
221	SAT	07/17/2010	11:11AM	248-978-2100	PONTIAC MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
222	SAT	07/17/2010	11:29AM	248-978-2100	INCOMING CL	2	ESM1	NW	M2MC	0.00	0.00	0.00
223	SAT	07/17/2010	1:19PM	734-272-8536	ANN ARBOR MI	1	UNW9	NW		0.00	0.00	0.00
224	SAT	07/17/2010	1:23PM	248-765-6660	TROY MI	2	UNW9	NW		0.00	0.00	0.00
225	SAT	07/17/2010	1:43PM	248-765-6660	TROY MI	1	UNW9	NW		0.00	0.00	0.00
226	SAT	07/17/2010	1:46PM	734-377-8661	WAYNE MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
227	SAT	07/17/2010	1:51PM	248-895-3700	PONTIAC MI	9	UNW9	NW		0.00	0.00	0.00
228	SAT	07/17/2010	2:03PM	248-895-3700	INCOMING CL	3	UNW9	NW		0.00	0.00	0.00
229	SAT	07/17/2010	2:11PM	734-483-6723	YPSILANTI MI	1	UNW9	NW		0.00	0.00	0.00
230	SAT	07/17/2010	2:19PM	734-377-8661	INCOMING CL	5	ESM1	NW	M2MC	0.00	0.00	0.00
231	SAT	07/17/2010	2:31PM	734-377-8661	INCOMING CL	1	ESM1	NW	M2MC	0.00	0.00	0.00
232	SAT	07/17/2010	2:37PM	734-998-2666	ANN ARBOR MI	3	UNW9	NW		0.00	0.00	0.00
233	SAT	07/17/2010	2:48PM	586-925-1077	MT CLEMEN MI	2	ESM1	NW	M2MC	0.00	0.00	0.00
234	SAT	07/17/2010	4:35PM	248-862-2137	INCOMING CL	2	UNW9	NW		0.00	0.00	0.00
235	SAT	07/17/2010	5:57PM	248-862-2137	WBLOOMFIE MI	1	UNW9	NW		0.00	0.00	0.00
236	SUN	07/18/2010	8:57AM	248-563-6869	PONTIAC MI	2	M2AN	NW	M2A1	0.00	0.00	0.00
237	SUN	07/18/2010	9:44AM	248-978-2100	INCOMING CL	3	ESM1	NW	M2MC	0.00	0.00	0.00
238	SUN	07/18/2010	10:09AM	248-563-6869	INCOMING CL	20	M2AN	NW	M2A1	0.00	0.00	0.00
239	SUN	07/18/2010	11:58AM	734-330-8368	ANN ARBOR MI	2	ESM1	NW	M2MC	0.00	0.00	0.00
240	SUN	07/18/2010	12:09PM	734-330-8368	INCOMING CL	11	ESM1	NW	M2MC	0.00	0.00	0.00
241	SUN	07/18/2010	1:23PM	248-765-6660	INCOMING CL	3	UNW9	NW		0.00	0.00	0.00
242	SUN	07/18/2010	1:34PM	248-563-6869	PONTIAC MI	2	M2AN	NW	M2A1	0.00	0.00	0.00
243	SUN	07/18/2010	1:42PM	734-663-5687	ANN ARBOR MI	5	UNW9	NW		0.00	0.00	0.00
244	SUN	07/18/2010	1:47PM	248-862-2137	WBLOOMFIE MI	8	UNW9	NW		0.00	0.00	0.00
245	SUN	07/18/2010	2:07PM	734-663-5687	ANN ARBOR MI	2	UNW9	NW		0.00	0.00	0.00
246	SUN	07/18/2010	2:19PM	248-765-6660	INCOMING CL	5	UNW9	NW		0.00	0.00	0.00
247	MON	07/19/2010	8:22AM	734-330-8368	INCOMING CL	11	ESM1	DT	M2MC	0.00	0.00	0.00
248	MON	07/19/2010	8:46AM	248-446-9664	SOUTH LYO MI	2	RM21	DT		0.00	0.00	0.00
249	MON	07/19/2010	8:48AM	770-864-2952	ATLANTA N GA	2	RM21	DT		0.00	0.00	0.00
250	MON	07/19/2010	9:07AM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
251	MON	07/19/2010	9:11AM	484-241-9302	BETHLEHEM PA	4	RM21	DT		0.00	0.00	0.00
252	MON	07/19/2010	9:26AM	248-563-6869	INCOMING CL	6	M2AN	DT	M2A1	0.00	0.00	0.00
253	MON	07/19/2010	9:33AM	770-864-2952	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
254	MON	07/19/2010	11:28AM	248-862-2137	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
255	MON	07/19/2010	11:37AM	248-766-1270	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
256	MON	07/19/2010	11:41AM	248-390-4111	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
257	MON	07/19/2010	11:50AM	734-429-6100	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
258	MON	07/19/2010	11:52AM	248-765-6660	CALL WAIT	13	RM21	DT	CW	0.00	0.00	0.00
259	MON	07/19/2010	12:05PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
260	MON	07/19/2010	12:55PM	248-788-2570	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
261	MON	07/19/2010	12:57PM	248-762-3555	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
262	MON	07/19/2010	1:01PM	214-502-7502	GRAND PRA TX	1	RM21	DT		0.00	0.00	0.00
263	MON	07/19/2010	1:17PM	248-534-0212	HOLLY MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
264	MON	07/19/2010	1:19PM	248-561-7308	TROY MI	9	RM21	DT		0.00	0.00	0.00
265	MON	07/19/2010	1:28PM	248-250-1457	TROY MI	2	RM21	DT		0.00	0.00	0.00
266	MON	07/19/2010	1:30PM	248-563-6869	PONTIAC MI	2	M2AN	DT	M2A1	0.00	0.00	0.00
267	MON	07/19/2010	1:32PM	248-403-6699	CLARKSTON MI	9	RM21	DT		0.00	0.00	0.00
268	MON	07/19/2010	1:50PM	248-408-2079	PONTIAC MI	3	RM21	DT		0.00	0.00	0.00
269	MON	07/19/2010	2:12PM	818-416-0393	INCOMING CL	5	RM21	DT		0.00	0.00	0.00
270	MON	07/19/2010	2:17PM	818-599-9526	VAN NUYS CA	3	RM21	DT		0.00	0.00	0.00
271	MON	07/19/2010	5:09PM	248-330-9696	PONTIAC MI	3	RM21	DT		0.00	0.00	0.00
272	MON	07/19/2010	5:21PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
273	MON	07/19/2010	5:21PM	734-377-8661	CALL WAIT	4	ESM1	DT	M2MC	0.00	0.00	0.00

Call Detail

248-767-6413

User Name: WHIPLAM, KEBENE

Rate Code: M2AN=AT&T A-LIST, RM2I=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=Nwkd

Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
274	MON	07/19/2010	5:25PM	734-377-8661	WAYNE MI	8	ESM1	DT	M2MC	0.00	0.00	0.00
275	MON	07/19/2010	5:53PM	248-330-9696	PONTIAC MI	16	RM2I	DT		0.00	0.00	0.00
276	MON	07/19/2010	6:38PM	800-421-3535	Toll Free CL	4	RM2I	DT		0.00	0.00	0.00
277	MON	07/19/2010	6:45PM	248-862-2137	WBLOOMFIE MI	1	RM2I	DT		0.00	0.00	0.00
278	MON	07/19/2010	7:05PM	734-332-7855	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
279	MON	07/19/2010	7:05PM	734-377-8661	WAYNE MI	3	ESM1	DT	M2MC	0.00	0.00	0.00
280	TUE	07/20/2010	8:02AM	734-330-8368	ANN ARBOR MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
281	TUE	07/20/2010	8:08AM	734-255-4366	ANN ARBOR MI	3	RM2I	DT		0.00	0.00	0.00
282	TUE	07/20/2010	8:25AM	734-663-5687	ANN ARBOR MI	7	RM2I	DT		0.00	0.00	0.00
283	TUE	07/20/2010	8:32AM	248-765-6660	TROY MI	2	RM2I	DT		0.00	0.00	0.00
284	TUE	07/20/2010	8:53AM	734-395-8093	ANN ARBOR MI	2	RM2I	DT		0.00	0.00	0.00
285	TUE	07/20/2010	9:21AM	734-395-8093	INCOMING CL	8	RM2I	DT		0.00	0.00	0.00
286	TUE	07/20/2010	9:29AM	248-765-6660	TROY MI	1	RM2I	DT		0.00	0.00	0.00
287	TUE	07/20/2010	9:30AM	248-765-6660	CALL WAIT	7	RM2I	DT	CW	0.00	0.00	0.00
288	TUE	07/20/2010	9:37AM	734-395-8093	ANN ARBOR MI	4	RM2I	DT		0.00	0.00	0.00
289	TUE	07/20/2010	9:46AM	248-563-6869	INCOMING CL	15	M2AN	DT	M2A1	0.00	0.00	0.00
290	TUE	07/20/2010	10:02AM	734-395-8093	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
291	TUE	07/20/2010	10:09AM	248-862-2137	WBLOOMFIE MI	5	RM2I	DT		0.00	0.00	0.00
292	TUE	07/20/2010	10:28AM	248-978-2100	PONTIAC MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
293	TUE	07/20/2010	10:31AM	734-395-8093	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
294	TUE	07/20/2010	10:34AM	770-864-2952	ATLANTA N GA	2	RM2I	DT		0.00	0.00	0.00
295	TUE	07/20/2010	10:47AM	734-395-8093	INCOMING CL	7	RM2I	DT		0.00	0.00	0.00
296	TUE	07/20/2010	11:06AM	734-330-8368	INCOMING CL	9	ESM1	DT	M2MC	0.00	0.00	0.00
297	TUE	07/20/2010	11:15AM	734-377-8661	WAYNE MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
298	TUE	07/20/2010	11:49AM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
299	TUE	07/20/2010	1:03PM	734-395-8093	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
300	TUE	07/20/2010	1:21PM	734-377-8661	WAYNE MI	9	ESM1	DT	M2MC	0.00	0.00	0.00
301	TUE	07/20/2010	1:31PM	248-230-0421	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
302	TUE	07/20/2010	1:32PM	734-645-3061	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
303	TUE	07/20/2010	1:33PM	734-645-3061	INCOMING CL	1	RM2I	DT		0.00	0.00	0.00
304	TUE	07/20/2010	1:34PM	734-645-3061	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
305	TUE	07/20/2010	1:34PM	734-645-3061	ANN ARBOR MI	2	RM2I	DT		0.00	0.00	0.00
306	TUE	07/20/2010	1:37PM	248-909-2113	PONTIAC MI	1	RM2I	DT		0.00	0.00	0.00
307	TUE	07/20/2010	1:38PM	248-230-0421	CALL WAIT	3	ESM1	DT	M2MC	0.00	0.00	0.00
308	TUE	07/20/2010	1:47PM	734-429-6100	SALINE MI	3	RM2I	DT		0.00	0.00	0.00
309	TUE	07/20/2010	1:49PM	734-395-8093	CALL WAIT	9	RM2I	DT	CW	0.00	0.00	0.00
310	TUE	07/20/2010	3:19PM	248-765-6660	INCOMING CL	1	RM2I	DT		0.00	0.00	0.00
311	TUE	07/20/2010	3:56PM	248-765-6660	TROY MI	1	RM2I	DT		0.00	0.00	0.00
312	TUE	07/20/2010	3:57PM	248-978-2100	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
313	TUE	07/20/2010	4:20PM	248-978-2100	PONTIAC MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
314	TUE	07/20/2010	4:22PM	248-978-2100	PONTIAC MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
315	TUE	07/20/2010	4:22PM	248-978-2100	PONTIAC MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
316	TUE	07/20/2010	4:49PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
317	TUE	07/20/2010	4:50PM	734-332-7855	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
318	TUE	07/20/2010	6:17PM	734-971-5168	ANN ARBOR MI	1	RM2I	DT		0.00	0.00	0.00
319	TUE	07/20/2010	6:32PM	248-761-4843	ROYAL OAK MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
320	TUE	07/20/2010	6:52PM	248-765-6660	TROY MI	11	RM2I	DT		0.00	0.00	0.00
321	TUE	07/20/2010	7:52PM	734-341-1693	TRENTON MI	1	RM2I	DT		0.00	0.00	0.00
322	WED	07/21/2010	7:54AM	248-761-4843	INCOMING CL	8	ESM1	DT	M2MC	0.00	0.00	0.00
323	WED	07/21/2010	8:43AM	734-483-6723	YPSILANTI MI	1	RM2I	DT		0.00	0.00	0.00
324	WED	07/21/2010	8:44AM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
325	WED	07/21/2010	9:10AM	734-971-6070	ANN ARBOR MI	2	RM2I	DT		0.00	0.00	0.00
326	WED	07/21/2010	9:12AM	419-260-8253	TOLEDO OH	1	ESM1	DT	M2MC	0.00	0.00	0.00
327	WED	07/21/2010	9:13AM	734-474-1608	ANN ARBOR MI	2	RM2I	DT		0.00	0.00	0.00
328	WED	07/21/2010	9:16AM	586-873-1890	WARREN MI	2	RM2I	DT		0.00	0.00	0.00
329	WED	07/21/2010	9:19AM	734-474-1608	ANN ARBOR MI	3	RM2I	DT		0.00	0.00	0.00
330	WED	07/21/2010	9:40AM	419-260-8253	INCOMING CL	1	ESM1	DT	M2MC	0.00	0.00	0.00
331	WED	07/21/2010	9:41AM	419-260-8253	INCOMING CL	3	ESM1	DT	M2MC	0.00	0.00	0.00
332	WED	07/21/2010	11:20AM	248-563-6869	PONTIAC MI	19	M2AN	DT	M2A1	0.00	0.00	0.00
333	WED	07/21/2010	11:35AM	419-260-8253	CALL WAIT	4	ESM1	DT	M2MC	0.00	0.00	0.00
334	WED	07/21/2010	11:42AM	419-260-8253	TOLEDO OH	2	ESM1	DT	M2MC	0.00	0.00	0.00

Call Detail												248-767-6113
User Name: WAUGHAM, KENNEDY												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
335	WED	07/21/2010	12:48PM	312-933-1625	CHICAGO IL	1	ESM1	DT	M2MC	0.00	0.00	0.00
336	WED	07/21/2010	12:48PM	312-933-1625	CHICAGO IL	1	ESM1	DT	M2MC	0.00	0.00	0.00
337	WED	07/21/2010	12:50PM	312-933-1625	INCOMING CL	4	ESM1	DT	M2MC	0.00	0.00	0.00
338	WED	07/21/2010	2:03PM	248-765-6660	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
339	WED	07/21/2010	2:11PM	586-873-1890	WARREN MI	2	RM21	DT		0.00	0.00	0.00
340	WED	07/21/2010	2:17PM	000-000-0000	BLOCKED	4	RM21	DT		0.00	0.00	0.00
341	WED	07/21/2010	3:06PM	248-330-9696	PONTIAC MI	37	RM21	DT		0.00	0.00	0.00
342	WED	07/21/2010	3:43PM	248-890-6955	ROYAL OAK MI	13	RM21	DT		0.00	0.00	0.00
343	WED	07/21/2010	4:13PM	248-330-9696	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
344	WED	07/21/2010	4:15PM	248-330-9696	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
345	WED	07/21/2010	4:39PM	248-250-1457	TROY MI	2	RM21	DT		0.00	0.00	0.00
346	WED	07/21/2010	6:17PM	248-330-9696	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
347	WED	07/21/2010	6:45PM	586-873-1890	WARREN MI	8	RM21	DT		0.00	0.00	0.00
348	WED	07/21/2010	6:56PM	248-330-9696	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
349	WED	07/21/2010	7:04PM	248-330-9696	INCOMING CL	9	RM21	DT		0.00	0.00	0.00
350	WED	07/21/2010	7:21PM	248-330-1408	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
351	THU	07/22/2010	9:50AM	816-783-8500	KANSASCIT MO	2	RM21	DT		0.00	0.00	0.00
352	THU	07/22/2010	10:11AM	517-373-0220	LANSING MI	1	RM21	DT		0.00	0.00	0.00
353	THU	07/22/2010	11:50AM	734-483-6723	YPSILANTI MI	1	RM21	DT		0.00	0.00	0.00
354	THU	07/22/2010	12:55PM	517-373-0220	LANSING MI	6	RM21	DT		0.00	0.00	0.00
355	THU	07/22/2010	1:25PM	248-862-2137	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
356	THU	07/22/2010	1:30PM	800-421-3535	Toll Free CL	12	RM21	DT		0.00	0.00	0.00
357	THU	07/22/2010	1:35PM	734-232-0000	CALL WAIT	3	RM21	DT	CW	0.00	0.00	0.00
358	THU	07/22/2010	1:42PM	248-765-6660	TROY MI	3	RM21	DT		0.00	0.00	0.00
359	THU	07/22/2010	2:06PM	248-762-3555	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
360	THU	07/22/2010	2:38PM	248-390-0684	PONTIAC MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
361	THU	07/22/2010	3:39PM	734-330-8368	ANN ARBOR MI	4	ESM1	DT	M2MC	0.00	0.00	0.00
362	THU	07/22/2010	5:05PM	586-873-1890	WARREN MI	2	RM21	DT		0.00	0.00	0.00
363	THU	07/22/2010	5:11PM	561-699-5557	DELRAY BC FL	9	ESM1	DT	M2MC	0.00	0.00	0.00
364	THU	07/22/2010	8:56PM	734-377-8661	WAYNE MI	26	ESM1	DT	M2MC	0.00	0.00	0.00
365	THU	07/22/2010	9:23PM	248-978-2100	PONTIAC MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
366	FRI	07/23/2010	8:53AM	248-932-4141	WBLOOMFIE MI	4	RM21	DT		0.00	0.00	0.00
367	FRI	07/23/2010	9:00AM	248-862-2137	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
368	FRI	07/23/2010	9:33AM	248-762-3555	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
369	FRI	07/23/2010	10:00AM	248-765-6660	TROY MI	1	RM21	DT		0.00	0.00	0.00
370	FRI	07/23/2010	10:01AM	248-765-6660	TROY MI	1	RM21	DT		0.00	0.00	0.00
371	FRI	07/23/2010	10:10AM	248-318-6699	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
372	FRI	07/23/2010	10:13AM	810-923-3629	BRIGHTON MI	1	RM21	DT		0.00	0.00	0.00
373	FRI	07/23/2010	10:16AM	248-981-8105	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
374	FRI	07/23/2010	10:25AM	248-981-8105	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
375	FRI	07/23/2010	10:38AM	248-981-8105	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
376	FRI	07/23/2010	12:09PM	248-330-9696	PONTIAC MI	10	RM21	DT		0.00	0.00	0.00
377	FRI	07/23/2010	12:20PM	248-403-6699	CLARKSTON MI	2	RM21	DT		0.00	0.00	0.00
378	FRI	07/23/2010	12:22PM	248-403-6699	CALL WAIT	3	RM21	DT	CW	0.00	0.00	0.00
379	FRI	07/23/2010	12:26PM	248-701-7559	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
380	FRI	07/23/2010	12:45PM	248-760-1000	INCOMING CL	10	RM21	DT		0.00	0.00	0.00
381	FRI	07/23/2010	1:16PM	248-737-6800	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
382	FRI	07/23/2010	1:23PM	847-774-3861	NORTHBROO IL	2	M2AN	DT	M2A1	0.00	0.00	0.00
383	FRI	07/23/2010	2:12PM	248-790-0865	WBLOOMFIE MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
384	FRI	07/23/2010	2:15PM	248-318-6699	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
385	FRI	07/23/2010	2:27PM	248-318-6699	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
386	FRI	07/23/2010	2:51PM	248-788-2570	WBLOOMFIE MI	8	RM21	DT		0.00	0.00	0.00
387	FRI	07/23/2010	3:42PM	617-584-2896	NEWTON MA	2	ESM1	DT	M2MC	0.00	0.00	0.00
388	FRI	07/23/2010	3:52PM	248-788-2570	INCOMING CL	8	RM21	DT		0.00	0.00	0.00
389	FRI	07/23/2010	4:01PM	248-996-8520	SOUTHFIELD MI	9	RM21	DT		0.00	0.00	0.00
390	FRI	07/23/2010	4:12PM	248-220-1628	BIRMINGHA MI	1	RM21	DT		0.00	0.00	0.00
391	FRI	07/23/2010	4:13PM	248-914-0935	SOUTHFIELD MI	1	RM21	DT		0.00	0.00	0.00
392	FRI	07/23/2010	4:15PM	734-341-1693	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
393	FRI	07/23/2010	4:16PM	248-914-0935	CALL WAIT	4	RM21	DT	CW	0.00	0.00	0.00
394	FRI	07/23/2010	4:57PM	734-663-5687	ANN ARBOR MI	6	RM21	DT		0.00	0.00	0.00
395	FRI	07/23/2010	5:03PM	734-395-8093	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00

Call Detail

248-767-6413

User Name: WILSON, WIKTORIA

Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
396	FRI	07/23/2010	5:09PM	248-363-1840	COMMERCE MI	8	RM21	DT		0.00	0.00	0.00
397	FRI	07/23/2010	5:17PM	248-760-1000	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
398	FRI	07/23/2010	7:49PM	248-363-1840	COMMERCE MI	4	RM21	DT		0.00	0.00	0.00
399	FRI	07/23/2010	7:53PM	866-616-2664	Toll Free CL	10	RM21	DT		0.00	0.00	0.00
400	FRI	07/23/2010	8:37PM	248-790-0865	INCOMING CL	8	ESM1	DT	M2MC	0.00	0.00	0.00
401	SAT	07/24/2010	7:50AM	734-377-8661	WAYNE MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
402	SAT	07/24/2010	9:55AM	734-330-8368	ANN ARBOR MI	40	ESM1	NW	M2MC	0.00	0.00	0.00
403	SAT	07/24/2010	10:35AM	248-563-6869	PONTIAC MI	1	M2AN	NW	M2A1	0.00	0.00	0.00
404	SAT	07/24/2010	10:41AM	248-563-6869	INCOMING CL	13	M2AN	NW	M2A1	0.00	0.00	0.00
405	SAT	07/24/2010	11:00AM	248-390-0684	PONTIAC MI	2	ESM1	NW	M2MC	0.00	0.00	0.00
406	SAT	07/24/2010	12:34PM	248-790-0865	INCOMING CL	4	ESM1	NW	M2MC	0.00	0.00	0.00
407	SAT	07/24/2010	12:50PM	248-563-6869	PONTIAC MI	2	M2AN	NW	M2A1	0.00	0.00	0.00
408	SAT	07/24/2010	12:52PM	248-790-0865	CALL WAIT	3	ESM1	NW	M2MC	0.00	0.00	0.00
409	SAT	07/24/2010	1:37PM	734-663-5687	ANN ARBOR MI	1	UNW9	NW		0.00	0.00	0.00
410	SAT	07/24/2010	2:04PM	248-330-9696	PONTIAC MI	6	UNW9	NW		0.00	0.00	0.00
411	SAT	07/24/2010	2:28PM	888-697-5038	Toll Free CL	2	UNW9	NW		0.00	0.00	0.00
412	SUN	07/25/2010	11:07AM	734-377-8661	WAYNE MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
413	SUN	07/25/2010	11:26AM	734-377-8661	INCOMING CL	4	ESM1	NW	M2MC	0.00	0.00	0.00
414	SUN	07/25/2010	11:30AM	810-923-3629	BRIGHTON MI	2	UNW9	NW		0.00	0.00	0.00
415	SUN	07/25/2010	5:05PM	248-862-2137	WBLOOMFIE MI	7	UNW9	NW		0.00	0.00	0.00
416	SUN	07/25/2010	5:17PM	248-647-6066	BIRMINGHA MI	4	UNW9	NW		0.00	0.00	0.00
417	MON	07/26/2010	9:35AM	248-363-1840	COMMERCE MI	2	RM21	DT		0.00	0.00	0.00
418	MON	07/26/2010	9:36AM	248-330-1409	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
419	MON	07/26/2010	9:39AM	734-722-7739	WAYNE MI	2	RM21	DT		0.00	0.00	0.00
420	MON	07/26/2010	9:41AM	248-761-4843	ROYAL OAK MI	3	ESM1	DT	M2MC	0.00	0.00	0.00
421	MON	07/26/2010	11:10AM	484-241-9302	BETHLEHEM PA	4	RM21	DT		0.00	0.00	0.00
422	MON	07/26/2010	11:23AM	248-568-1010	PONTIAC MI	7	RM21	DT		0.00	0.00	0.00
423	MON	07/26/2010	11:32AM	734-377-8661	WAYNE MI	7	ESM1	DT	M2MC	0.00	0.00	0.00
424	MON	07/26/2010	11:54AM	248-476-3700	FARMINGTO MI	2	RM21	DT		0.00	0.00	0.00
425	MON	07/26/2010	2:27PM	248-427-0258	FARMINGTO MI	4	RM21	DT		0.00	0.00	0.00
426	MON	07/26/2010	3:09PM	248-449-1427	NORTHVILL MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
427	MON	07/26/2010	4:42PM	214-502-7502	GRAND PRA TX	7	RM21	DT		0.00	0.00	0.00
428	MON	07/26/2010	4:49PM	248-862-2137	CALL WAIT	7	RM21	DT	CW	0.00	0.00	0.00
429	MON	07/26/2010	4:56PM	810-623-4716	BRIGHTON MI	6	RM21	DT		0.00	0.00	0.00
430	MON	07/26/2010	5:02PM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
431	MON	07/26/2010	5:08PM	734-377-8661	INCOMING CL	1	ESM1	DT	M2MC	0.00	0.00	0.00
432	MON	07/26/2010	5:09PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
433	MON	07/26/2010	7:59PM	248-403-6699	CLARKSTON MI	8	RM21	DT		0.00	0.00	0.00
434	TUE	07/27/2010	8:37AM	248-423-3700	SOUTHFIEL MI	1	RM21	DT		0.00	0.00	0.00
435	TUE	07/27/2010	8:40AM	248-788-2570	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
436	TUE	07/27/2010	8:41AM	248-417-3546	CALL WAIT	6	RM21	DT	CW	0.00	0.00	0.00
437	TUE	07/27/2010	8:48AM	248-862-2137	WBLOOMFIE MI	10	RM21	DT		0.00	0.00	0.00
438	TUE	07/27/2010	9:01AM	248-423-3700	SOUTHFIEL MI	1	RM21	DT		0.00	0.00	0.00
439	TUE	07/27/2010	9:08AM	248-561-3938	TROY MI	1	RM21	DT		0.00	0.00	0.00
440	TUE	07/27/2010	9:21AM	734-722-7739	WAYNE MI	3	RM21	DT		0.00	0.00	0.00
441	TUE	07/27/2010	9:54AM	248-765-6660	TROY MI	4	RM21	DT		0.00	0.00	0.00
442	TUE	07/27/2010	10:16AM	248-330-9696	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
443	TUE	07/27/2010	10:40AM	248-895-3700	INCOMING CL	6	RM21	DT		0.00	0.00	0.00
444	TUE	07/27/2010	11:30AM	810-623-4716	BRIGHTON MI	1	RM21	DT		0.00	0.00	0.00
445	TUE	07/27/2010	11:33AM	810-210-9741	FLINT MI	7	RM21	DT		0.00	0.00	0.00
446	TUE	07/27/2010	12:02PM	484-241-9302	BETHLEHEM PA	3	RM21	DT		0.00	0.00	0.00
447	TUE	07/27/2010	12:06PM	248-765-6660	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
448	TUE	07/27/2010	12:43PM	248-761-4843	ROYAL OAK MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
449	TUE	07/27/2010	12:44PM	248-396-3580	PONTIAC MI	3	RM21	DT		0.00	0.00	0.00
450	TUE	07/27/2010	12:46PM	248-396-3580	PONTIAC MI	11	RM21	DT		0.00	0.00	0.00
451	TUE	07/27/2010	1:05PM	586-940-5555	MT CLEMEN MI	5	RM21	DT		0.00	0.00	0.00
452	TUE	07/27/2010	1:10PM	313-580-5349	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
453	TUE	07/27/2010	1:11PM	248-330-1919	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
454	TUE	07/27/2010	1:12PM	734-742-3971	LIVONIA MI	2	RM21	DT		0.00	0.00	0.00
455	TUE	07/27/2010	1:14PM	248-788-2570	INCOMING CL	7	RM21	DT		0.00	0.00	0.00
456	TUE	07/27/2010	1:21PM	734-377-9629	WAYNE MI	2	RM21	DT		0.00	0.00	0.00

Call Detail												248-767-6413
User Name: WJBELIAWUKK@BELL												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwkn												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
457	TUE	07/27/2010	1:23PM	734-377-9629	WAYNE MI	2	RM21	DT		0.00	0.00	0.00
458	TUE	07/27/2010	1:25PM	248-705-1073	PONTIAC MI	5	ESM1	DT	M2MC	0.00	0.00	0.00
459	TUE	07/27/2010	1:31PM	248-318-6699	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
460	TUE	07/27/2010	1:33PM	505-301-9018	ALBUQUERQU NM	1	RM21	DT		0.00	0.00	0.00
461	TUE	07/27/2010	1:36PM	734-216-6611	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
462	TUE	07/27/2010	1:40PM	734-216-6611	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
463	TUE	07/27/2010	1:40PM	313-580-5349	CALL WAIT	6	RM21	DT	CW	0.00	0.00	0.00
464	TUE	07/27/2010	1:51PM	734-272-8536	ANN ARBOR MI	8	RM21	DT		0.00	0.00	0.00
465	TUE	07/27/2010	2:22PM	734-634-5359	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
466	TUE	07/27/2010	2:24PM	734-634-5359	LIVONIA MI	1	RM21	DT		0.00	0.00	0.00
467	TUE	07/27/2010	2:24PM	734-634-5359	LIVONIA MI	20	RM21	DT		0.00	0.00	0.00
468	TUE	07/27/2010	2:44PM	248-427-0258	FARMINGTO MI	4	RM21	DT		0.00	0.00	0.00
469	TUE	07/27/2010	2:48PM	517-294-1731	FOWLERVL MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
470	TUE	07/27/2010	4:40PM	248-330-9696	PONTIAC MI	11	RM21	DT		0.00	0.00	0.00
471	TUE	07/27/2010	5:03PM	248-330-1919	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
472	WED	07/28/2010	8:48AM	847-774-3861	INCOMING CL	2	M2AN	DT	M2A1	0.00	0.00	0.00
473	WED	07/28/2010	9:01AM	847-774-3861	NORTHBROO IL	1	M2AN	DT	M2A1	0.00	0.00	0.00
474	WED	07/28/2010	9:04AM	847-774-3861	INCOMING CL	29	M2AN	DT	M2A1	0.00	0.00	0.00
475	WED	07/28/2010	9:37AM	734-994-7200	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
476	WED	07/28/2010	9:39AM	734-998-2666	ANN ARBOR MI	3	RM21	DT		0.00	0.00	0.00
477	WED	07/28/2010	9:41AM	313-663-0497	DETROIT MI	7	RM21	DT		0.00	0.00	0.00
478	WED	07/28/2010	10:20AM	484-241-9302	BETHLEHEM PA	2	RM21	DT		0.00	0.00	0.00
479	WED	07/28/2010	10:22AM	248-647-6066	BIRMINGHA MI	1	RM21	DT		0.00	0.00	0.00
480	WED	07/28/2010	10:23AM	248-330-9696	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
481	WED	07/28/2010	11:50AM	248-298-9011	ROYAL OAK MI	2	RM21	DT		0.00	0.00	0.00
482	WED	07/28/2010	11:58AM	313-663-0497	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
483	WED	07/28/2010	1:15PM	248-330-9696	PONTIAC MI	2	RM21	DT		0.00	0.00	0.00
484	WED	07/28/2010	1:16PM	734-483-6723	YPSILANTI MI	2	RM21	DT		0.00	0.00	0.00
485	WED	07/28/2010	1:25PM	773-505-1814	CHICAGO IL	2	M2AN	DT	M2A1	0.00	0.00	0.00
486	WED	07/28/2010	1:32PM	248-563-6869	INCOMING CL	10	M2AN	DT	M2A1	0.00	0.00	0.00
487	WED	07/28/2010	1:41PM	313-663-0497	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
488	WED	07/28/2010	3:04PM	248-563-6869	PONTIAC MI	39	M2AN	DT	M2A1	0.00	0.00	0.00
489	WED	07/28/2010	4:20PM	248-330-9696	PONTIAC MI	15	RM21	DT		0.00	0.00	0.00
490	WED	07/28/2010	4:36PM	734-483-6723	YPSILANTI MI	2	RM21	DT		0.00	0.00	0.00
491	WED	07/28/2010	4:38PM	248-298-9011	ROYAL OAK MI	4	RM21	DT		0.00	0.00	0.00
492	WED	07/28/2010	5:00PM	248-449-1427	NORTHVILL MI	2	M2AN	DT	M2A1	0.00	0.00	0.00
493	WED	07/28/2010	6:23PM	248-434-7979	TROY MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
494	WED	07/28/2010	7:51PM	248-563-6869	PONTIAC MI	2	M2AN	DT	M2A1	0.00	0.00	0.00
495	WED	07/28/2010	7:53PM	248-921-2829	NORTHVILL MI	3	RM21	DT		0.00	0.00	0.00
496	THU	07/29/2010	9:14AM	248-765-6660	TROY MI	2	RM21	DT		0.00	0.00	0.00
497	THU	07/29/2010	9:26AM	248-862-2137	WBLOOMFIE MI	8	RM21	DT		0.00	0.00	0.00
498	THU	07/29/2010	10:08AM	505-301-9018	INCOMING CL	13	RM21	DT		0.00	0.00	0.00
499	THU	07/29/2010	10:38AM	248-434-7979	TROY MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
500	THU	07/29/2010	10:40AM	248-434-7979	TROY MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
501	THU	07/29/2010	11:42AM	248-330-9696	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
502	THU	07/29/2010	11:44AM	248-330-9696	PONTIAC MI	12	RM21	DT		0.00	0.00	0.00
503	THU	07/29/2010	11:55AM	248-563-6869	PONTIAC MI	2	M2AN	DT	M2A1	0.00	0.00	0.00
504	THU	07/29/2010	11:57AM	313-580-5349	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
505	THU	07/29/2010	12:18PM	248-444-6920	NORTHVILL MI	6	RM21	DT		0.00	0.00	0.00
506	THU	07/29/2010	12:24PM	239-417-1963	NAPLES FL	1	M2AN	DT	M2A1	0.00	0.00	0.00
507	THU	07/29/2010	1:03PM	248-563-6869	INCOMING CL	19	M2AN	DT	M2A1	0.00	0.00	0.00
508	THU	07/29/2010	1:23PM	248-862-2137	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
509	THU	07/29/2010	2:28PM	248-767-6413	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
510	THU	07/29/2010	2:29PM	888-514-9121	Toll Free CL	6	RM21	DT		0.00	0.00	0.00
511	THU	07/29/2010	5:45PM	734-516-4996	WAYNE MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
512	THU	07/29/2010	5:48PM	734-377-8661	WAYNE MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
513	THU	07/29/2010	5:52PM	248-561-7308	TROY MI	2	RM21	DT		0.00	0.00	0.00
514	THU	07/29/2010	9:11PM	734-341-1693	TRENTON MI	1	UNW9	NW		0.00	0.00	0.00
515	FRI	07/30/2010	9:19AM	248-765-6660	TROY MI	2	RM21	DT		0.00	0.00	0.00
516	FRI	07/30/2010	9:21AM	248-470-0855	SOUTHFIEL MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
517	FRI	07/30/2010	9:27AM	248-910-9029	INCOMING CL	1	ESM1	DT	M2MC	0.00	0.00	0.00

Call Detail												248-767-6413
User Name: WILLIAM KEBNER												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwkd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
518	FRI	07/30/2010	9:45AM	734-722-7739	WAYNE MI	2	RM21	DT		0.00	0.00	0.00
519	FRI	07/30/2010	10:19AM	810-623-4716	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
520	FRI	07/30/2010	4:11PM	239-417-1963	NAPLES FL	1	M2AN	DT	M2A1	0.00	0.00	0.00
521	FRI	07/30/2010	4:29PM	734-332-7855	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
522	FRI	07/30/2010	4:54PM	734-332-3924	ANN ARBOR MI	3	RM21	DT		0.00	0.00	0.00
523	FRI	07/30/2010	4:57PM	248-561-7308	TROY MI	2	RM21	DT		0.00	0.00	0.00
524	FRI	07/30/2010	4:59PM	810-923-3629	BRIGHTON MI	4	RM21	DT		0.00	0.00	0.00
525	FRI	07/30/2010	5:39PM	248-561-7308	TROY MI	5	RM21	DT		0.00	0.00	0.00
526	FRI	07/30/2010	5:43PM	810-923-3629	BRIGHTON MI	9	RM21	DT		0.00	0.00	0.00
527	SAT	07/31/2010	8:20AM	248-563-6869	PONTIAC MI	11	M2AN	NW	M2A1	0.00	0.00	0.00
528	SAT	07/31/2010	9:50AM	609-977-4223	TRENTON NJ	2	UNW9	NW		0.00	0.00	0.00
529	SAT	07/31/2010	9:55AM	734-662-3175	ANN ARBOR MI	1	UNW9	NW		0.00	0.00	0.00
530	SAT	07/31/2010	10:00AM	609-977-4223	INCOMING CL	1	UNW9	NW		0.00	0.00	0.00
531	SAT	07/31/2010	10:46AM	734-332-3924	ANN ARBOR MI	5	UNW9	NW		0.00	0.00	0.00
532	SAT	07/31/2010	11:28AM	734-330-8368	ANN ARBOR MI	12	ESM1	NW	M2MC	0.00	0.00	0.00
533	SAT	07/31/2010	11:42AM	734-332-7855	ANN ARBOR MI	1	UNW9	NW		0.00	0.00	0.00
534	SAT	07/31/2010	1:54PM	989-620-4143	ALMA MI	1	UNW9	NW		0.00	0.00	0.00
535	SAT	07/31/2010	1:55PM	810-923-3629	BRIGHTON MI	1	UNW9	NW		0.00	0.00	0.00
536	SAT	07/31/2010	2:43PM	609-977-4223	INCOMING CL	14	UNW9	NW		0.00	0.00	0.00
537	SAT	07/31/2010	3:03PM	248-330-9696	INCOMING CL	14	UNW9	NW		0.00	0.00	0.00
538	SAT	07/31/2010	3:34PM	484-241-9302	BETHLEHEM PA	2	UNW9	NW		0.00	0.00	0.00
539	SAT	07/31/2010	3:35PM	734-377-8661	WAYNE MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
540	SAT	07/31/2010	3:36PM	734-377-8661	CALL WAIT	3	ESM1	NW	M2MC	0.00	0.00	0.00
541	SAT	07/31/2010	5:40PM	734-377-8661	INCOMING CL	5	ESM1	NW	M2MC	0.00	0.00	0.00
542	SAT	07/31/2010	5:45PM	734-377-8661	INCOMING CL	1	ESM1	NW	M2MC	0.00	0.00	0.00
543	SUN	08/01/2010	3:09PM	989-620-4143	ALMA MI	1	UNW9	NW		0.00	0.00	0.00
544	MON	08/02/2010	10:13AM	313-460-2212	DETROIT MI	5	ESM1	DT	M2MC	0.00	0.00	0.00
545	MON	08/02/2010	12:42PM	810-229-8867	BRIGHTON MI	3	RM21	DT		0.00	0.00	0.00
546	MON	08/02/2010	1:15PM	734-377-8661	WAYNE MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
547	MON	08/02/2010	1:34PM	734-332-7855	ANN ARBOR MI	3	RM21	DT		0.00	0.00	0.00
548	MON	08/02/2010	1:44PM	734-377-8661	INCOMING CL	2	ESM1	DT	M2MC	0.00	0.00	0.00
549	MON	08/02/2010	1:45PM	313-471-4597	DETROIT MI	2	RM21	DT		0.00	0.00	0.00
550	MON	08/02/2010	2:37PM	248-561-7308	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
551	MON	08/02/2010	3:00PM	734-332-7855	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
552	MON	08/02/2010	3:05PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
553	MON	08/02/2010	3:08PM	248-862-2137	WBLOOMFIE MI	3	RM21	DT		0.00	0.00	0.00
554	MON	08/02/2010	4:20PM	248-330-9696	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
555	MON	08/02/2010	4:41PM	248-330-9696	INCOMING CL	4	RM21	DT		0.00	0.00	0.00
556	MON	08/02/2010	5:52PM	248-788-2570	WBLOOMFIE MI	4	RM21	DT		0.00	0.00	0.00
557	TUE	08/03/2010	9:12AM	734-216-6611	ANN ARBOR MI	3	RM21	DT		0.00	0.00	0.00
558	TUE	08/03/2010	9:57AM	248-561-7308	TROY MI	2	RM21	DT		0.00	0.00	0.00
559	TUE	08/03/2010	10:21AM	248-703-3627	TROY MI	1	RM21	DT		0.00	0.00	0.00
560	TUE	08/03/2010	10:44AM	248-932-4040	WBLOOMFIE MI	3	RM21	DT		0.00	0.00	0.00
561	TUE	08/03/2010	10:47AM	989-463-6085	ALMA MI	1	RM21	DT		0.00	0.00	0.00
562	TUE	08/03/2010	11:06AM	248-563-6869	PONTIAC MI	4	M2AN	DT	M2A1	0.00	0.00	0.00
563	TUE	08/03/2010	11:11AM	248-895-3700	PONTIAC MI	1	RM21	DT		0.00	0.00	0.00
564	TUE	08/03/2010	11:59AM	248-788-2570	WBLOOMFIE MI	2	RM21	DT		0.00	0.00	0.00
565	TUE	08/03/2010	12:02PM	248-703-3627	TROY MI	12	RM21	DT		0.00	0.00	0.00
566	TUE	08/03/2010	12:20PM	313-471-4597	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
567	TUE	08/03/2010	12:25PM	248-788-2570	WBLOOMFIE MI	15	RM21	DT		0.00	0.00	0.00
568	TUE	08/03/2010	12:40PM	313-471-4597	DETROIT MI	8	RM21	DT		0.00	0.00	0.00
569	TUE	08/03/2010	3:48PM	847-774-3861	NORTHBROO IL	17	M2AN	DT	M2A1	0.00	0.00	0.00
570	TUE	08/03/2010	4:23PM	516-858-0038	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
571	TUE	08/03/2010	6:49PM	734-377-8661	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
572	WED	08/04/2010	8:49AM	248-539-2223	WBLOOMFIE MI	20	RM21	DT		0.00	0.00	0.00
573	WED	08/04/2010	9:45AM	734-971-3444	ANN ARBOR MI	4	RM21	DT		0.00	0.00	0.00
574	WED	08/04/2010	9:51AM	810-210-9741	FLINT MI	2	RM21	DT		0.00	0.00	0.00
575	WED	08/04/2010	10:02AM	248-630-7870	PONTIAC MI	4	RM21	DT		0.00	0.00	0.00
576	WED	08/04/2010	10:19AM	734-578-4830	INCOMING CL	2	ESM1	DT	M2MC	0.00	0.00	0.00
577	WED	08/04/2010	10:51AM	248-765-6660	TROY MI	2	RM21	DT		0.00	0.00	0.00
578	WED	08/04/2010	10:55AM	248-553-2226	FARMINGTO MI	2	RM21	DT		0.00	0.00	0.00

Call Detail												248-767-6413
User Name: WILHELMINE												
Rate Code: M2AN=AT&T A-LIST, RM21=2100 Rollover Mins, ESM1=Unlimited Expd M2M, UNW9=Unlimited N&W												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2A1=AT&T A-LIST, M2MC=EXPANDED M2M, CW=CALL WAITING, VM=VOICE MAIL												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
579	WED	08/04/2010	10:56AM	484-241-9302	BETHLEHEM PA	1	RM21	DT		0.00	0.00	0.00
580	WED	08/04/2010	11:16AM	734-971-3444	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
581	WED	08/04/2010	12:32PM	734-216-6611	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
582	WED	08/04/2010	12:46PM	734-216-6611	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
583	WED	08/04/2010	12:47PM	734-216-6611	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
584	WED	08/04/2010	12:50PM	248-790-0865	WBLOOMFIE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
585	WED	08/04/2010	1:28PM	248-553-2226	FARMINGTO MI	17	RM21	DT		0.00	0.00	0.00
586	WED	08/04/2010	1:45PM	734-722-7739	WAYNE MI	3	RM21	DT		0.00	0.00	0.00
587	WED	08/04/2010	2:17PM	248-729-0011	TROY MI	2	RM21	DT		0.00	0.00	0.00
588	WED	08/04/2010	2:20PM	248-729-0011	TROY MI	1	RM21	DT		0.00	0.00	0.00
589	WED	08/04/2010	2:24PM	616-581-3649	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
590	WED	08/04/2010	3:08PM	734-272-8536	ANN ARBOR MI	6	RM21	DT		0.00	0.00	0.00
591	WED	08/04/2010	3:15PM	248-417-3546	SOUTHFIEL MI	4	RM21	DT		0.00	0.00	0.00
592	WED	08/04/2010	4:26PM	248-765-6660	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
593	WED	08/04/2010	8:39PM	248-563-6869	PONTIAC MI	1	M2AN	DT	M2A1	0.00	0.00	0.00
594	WED	08/04/2010	8:51PM	248-563-6869	INCOMING CL	2	M2AN	DT	M2A1	0.00	0.00	0.00
Totals						2426				0.00	0.00	0.00

Data Detail											248-767-6413
User Name: WUHHAMKCHENT											
Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED											
Rate Period (PD): AT=Anytime											
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00											
Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge
1	MON	07/05/2010	8:29AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
2	MON	07/05/2010	9:29AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
3	MON	07/05/2010	9:13PM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
4	TUE	07/06/2010	2:48PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
5	TUE	07/06/2010	6:16PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
6	TUE	07/06/2010	6:22PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
7	TUE	07/06/2010	6:22PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
8	TUE	07/06/2010	6:23PM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
9	TUE	07/06/2010	6:26PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
10	WED	07/07/2010	9:32AM	248-420-2176	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
11	WED	07/07/2010	9:32AM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
12	WED	07/07/2010	9:33AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
13	WED	07/07/2010	9:33AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
14	WED	07/07/2010	9:47AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
15	WED	07/07/2010	9:51AM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
16	WED	07/07/2010	10:30AM	248-767-2482	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
17	WED	07/07/2010	1:44PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
18	WED	07/07/2010	1:44PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
19	WED	07/07/2010	1:46PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
20	WED	07/07/2010	1:47PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
21	WED	07/07/2010	1:50PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
22	WED	07/07/2010	1:57PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
23	WED	07/07/2010	1:57PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
24	WED	07/07/2010	1:58PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
25	WED	07/07/2010	1:59PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
26	WED	07/07/2010	2:10PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
27	WED	07/07/2010	3:06PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
28	WED	07/07/2010	3:07PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
29	WED	07/07/2010	3:08PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
30	WED	07/07/2010	5:24PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
31	WED	07/07/2010	5:25PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
32	WED	07/07/2010	5:43PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
33	WED	07/07/2010	6:16PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
34	WED	07/07/2010	6:17PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
35	WED	07/07/2010	6:18PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
36	WED	07/07/2010	6:19PM	734-474-1608	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
37	WED	07/07/2010	8:21PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
38	THU	07/08/2010	7:59AM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
39	THU	07/08/2010	3:09PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
40	THU	07/08/2010	3:10PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
41	THU	07/08/2010	3:16PM	248-763-1913	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
42	THU	07/08/2010	6:03PM	734-516-4996	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
43	THU	07/08/2010	9:09PM	734-516-4996	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
44	THU	07/08/2010	9:26PM	248-250-1457	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
45	FRI	07/09/2010	7:32AM	248-250-1457	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
46	FRI	07/09/2010	9:07AM	248-250-1457	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
47	FRI	07/09/2010	5:39PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
48	FRI	07/09/2010	5:39PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
49	SAT	07/10/2010	5:01PM	419-704-6188	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
50	SAT	07/10/2010	5:03PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
51	SAT	07/10/2010	5:48PM	214-502-7502	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
52	SAT	07/10/2010	6:05PM	214-502-7502	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
53	SAT	07/10/2010	8:40PM	419-704-6188	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
54	SUN	07/11/2010	8:18AM	248-250-1457	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
55	SUN	07/11/2010	8:20AM	248-250-1457	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
56	MON	07/12/2010	7:34AM	248-890-4077	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
57	MON	07/12/2010	7:54AM	248-890-4077	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
58	MON	07/12/2010	8:09AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
59	MON	07/12/2010	8:11AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
60	MON	07/12/2010	8:11AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
61	MON	07/12/2010	8:14AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00

Data Detail

248-767-6413

USS Name: WICHITA WARRIORS

Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED

Rate Period (PD): AT=Anytime

Feature: GPRS=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
62	MON	07/12/2010	9:02AM	248-890-4077	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
63	MON	07/12/2010	9:02AM	248-890-4077	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
64	MON	07/12/2010	9:17AM	248-890-4077	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
65	MON	07/12/2010	9:33AM	248-890-4077	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
66	MON	07/12/2010	10:58AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
67	MON	07/12/2010	12:40PM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
68	MON	07/12/2010	3:17PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
69	MON	07/12/2010	3:28PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
70	MON	07/12/2010	4:01PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
71	MON	07/12/2010	6:03PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
72	MON	07/12/2010	6:04PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
73	MON	07/12/2010	6:05PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
74	MON	07/12/2010	8:26PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
75	MON	07/12/2010	8:27PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
76	MON	07/12/2010	8:28PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
77	MON	07/12/2010	8:28PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
78	MON	07/12/2010	8:53PM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
79	MON	07/12/2010	9:01PM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
80	TUE	07/13/2010	8:22AM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
81	TUE	07/13/2010	8:32AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
82	TUE	07/13/2010	8:37AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
83	TUE	07/13/2010	11:31AM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
84	TUE	07/13/2010	1:12PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
85	TUE	07/13/2010	4:35PM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
86	TUE	07/13/2010	4:46PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
87	TUE	07/13/2010	6:12PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
88	TUE	07/13/2010	6:14PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
89	TUE	07/13/2010	6:15PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
90	TUE	07/13/2010	9:19PM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
91	WED	07/14/2010	10:20AM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
92	WED	07/14/2010	10:31AM	248-761-4843	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
93	WED	07/14/2010	10:36AM	248-761-4843	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
94	WED	07/14/2010	2:57PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
95	WED	07/14/2010	2:58PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
96	WED	07/14/2010	3:00PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
97	WED	07/14/2010	3:01PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
98	WED	07/14/2010	5:34PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
99	WED	07/14/2010	5:34PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
100	WED	07/14/2010	8:51PM	248-420-2176	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
101	THU	07/15/2010	9:43AM	248-210-3644	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
102	THU	07/15/2010	9:45AM	248-210-3644	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
103	THU	07/15/2010	3:19PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
104	THU	07/15/2010	3:25PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
105	THU	07/15/2010	3:25PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
106	THU	07/15/2010	3:27PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
107	THU	07/15/2010	3:29PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
108	THU	07/15/2010	3:31PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
109	THU	07/15/2010	3:41PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
110	THU	07/15/2010	3:48PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
111	THU	07/15/2010	3:58PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
112	THU	07/15/2010	3:59PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
113	THU	07/15/2010	4:02PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
114	THU	07/15/2010	4:03PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
115	THU	07/15/2010	4:06PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
116	THU	07/15/2010	4:07PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
117	THU	07/15/2010	4:09PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
118	THU	07/15/2010	4:10PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
119	THU	07/15/2010	4:10PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
120	FRI	07/16/2010	6:54AM	770-864-2952	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
121	FRI	07/16/2010	6:46PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
122	FRI	07/16/2010	6:47PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00

Data Detail												248-767-6413
Usage Name: WUHHAMK000000												
Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED												
Rate Period (PD): AT=Anytime												
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00												
Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge	
123	FRI	07/16/2010	10:04PM	561-699-5557	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00	
124	FRI	07/16/2010	10:05PM	561-699-5557	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
125	FRI	07/16/2010	10:07PM	818-599-9526	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
126	FRI	07/16/2010	10:46PM	561-699-5557	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
127	SAT	07/17/2010	10:17AM	561-699-5557	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00	
128	SAT	07/17/2010	2:06PM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
129	SAT	07/17/2010	2:32PM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
130	SAT	07/17/2010	2:33PM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
131	SAT	07/17/2010	4:30PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
132	SAT	07/17/2010	4:30PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
133	SAT	07/17/2010	4:31PM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
134	SAT	07/17/2010	4:49PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00	
135	SAT	07/17/2010	4:49PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
136	SAT	07/17/2010	4:50PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
137	SAT	07/17/2010	4:55PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00	
138	SUN	07/18/2010	9:35AM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
139	SUN	07/18/2010	9:36AM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
140	SUN	07/18/2010	9:43AM	248-978-2100	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
141	SUN	07/18/2010	9:54AM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
142	SUN	07/18/2010	10:42AM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00	
143	SUN	07/18/2010	1:13PM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
144	SUN	07/18/2010	1:16PM	248-978-2100	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
145	SUN	07/18/2010	1:16PM	248-978-2100	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
146	SUN	07/18/2010	2:41PM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
147	SUN	07/18/2010	2:47PM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
148	SUN	07/18/2010	8:02PM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
149	SUN	07/18/2010	8:03PM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
150	MON	07/19/2010	9:09AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
151	MON	07/19/2010	9:47AM	248-890-6955	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
152	MON	07/19/2010	9:47AM	248-890-6955	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
153	MON	07/19/2010	1:31PM	248-250-1457	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
154	MON	07/19/2010	1:41PM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
155	MON	07/19/2010	5:35PM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
156	MON	07/19/2010	5:40PM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
157	MON	07/19/2010	6:10PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
158	MON	07/19/2010	6:18PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
159	MON	07/19/2010	11:29PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
160	TUE	07/20/2010	7:50AM	770-864-2952	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
161	TUE	07/20/2010	9:20AM	734-395-8093	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
162	TUE	07/20/2010	10:19AM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
163	TUE	07/20/2010	11:18AM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
164	TUE	07/20/2010	11:46AM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
165	TUE	07/20/2010	11:46AM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
166	TUE	07/20/2010	12:37PM	734-395-8093	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
167	TUE	07/20/2010	1:19PM	734-395-8093	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
168	TUE	07/20/2010	1:21PM	734-395-8093	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
169	TUE	07/20/2010	1:21PM	734-395-8093	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
170	TUE	07/20/2010	3:55PM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
171	TUE	07/20/2010	3:59PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
172	TUE	07/20/2010	4:08PM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
173	TUE	07/20/2010	4:09PM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
174	TUE	07/20/2010	4:10PM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
175	TUE	07/20/2010	5:45PM	248-765-6660	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
176	TUE	07/20/2010	6:08PM	734-395-8093	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
177	WED	07/21/2010	12:50PM	312-933-1625	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
178	WED	07/21/2010	12:54PM	734-560-5314	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
179	WED	07/21/2010	12:54PM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
180	WED	07/21/2010	12:55PM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
181	WED	07/21/2010	12:56PM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
182	WED	07/21/2010	1:03PM	248-535-6731	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
183	WED	07/21/2010	2:31PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	

Data Detail											248-767-6413
User Name: WJBH/FAMILYMSGUNLTD											
Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED											
Rate Period (PD): AT=Anytime											
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00											
Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge
184	WED	07/21/2010	2:34PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
185	WED	07/21/2010	3:40PM	312-933-1625	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
186	WED	07/21/2010	3:40PM	312-933-1625	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
187	WED	07/21/2010	3:40PM	312-933-1625	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
188	THU	07/22/2010	9:54AM	248-390-0684	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
189	THU	07/22/2010	2:30PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
190	THU	07/22/2010	2:30PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
191	THU	07/22/2010	4:13PM	586-873-1890	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
192	THU	07/22/2010	10:00PM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
193	FRI	07/23/2010	10:34AM	248-561-5308	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
194	FRI	07/23/2010	1:07PM	248-376-7127	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
195	FRI	07/23/2010	1:18PM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
196	FRI	07/23/2010	1:19PM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
197	FRI	07/23/2010	2:17PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
198	FRI	07/23/2010	2:17PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
199	FRI	07/23/2010	2:20PM	248-444-6920	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
200	FRI	07/23/2010	2:21PM	Rlwrey@thehl	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
201	FRI	07/23/2010	2:24PM	248-390-0684	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
202	FRI	07/23/2010	2:33PM	248-231-2876	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
203	FRI	07/23/2010	2:34PM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
204	FRI	07/23/2010	3:49PM	Rlwrey@thehl	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
205	SAT	07/24/2010	7:44AM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
206	SAT	07/24/2010	8:00AM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
207	SAT	07/24/2010	8:09AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
208	SAT	07/24/2010	8:46AM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
209	SAT	07/24/2010	8:47AM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
210	SAT	07/24/2010	10:26AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
211	SAT	07/24/2010	11:43AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
212	SAT	07/24/2010	11:44AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
213	SAT	07/24/2010	11:44AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
214	SAT	07/24/2010	11:45AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
215	SAT	07/24/2010	11:47AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
216	SAT	07/24/2010	12:07PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
217	SAT	07/24/2010	12:14PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
218	SAT	07/24/2010	12:17PM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
219	SAT	07/24/2010	1:03PM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
220	SAT	07/24/2010	1:04PM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
221	SAT	07/24/2010	2:01PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
222	SUN	07/25/2010	12:12PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
223	MON	07/26/2010	3:31PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
224	MON	07/26/2010	3:34PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
225	MON	07/26/2010	6:25PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
226	MON	07/26/2010	7:07PM	734-968-0360	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
227	TUE	07/27/2010	8:48AM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
228	TUE	07/27/2010	9:05AM	ynadiv@yahoo	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
229	TUE	07/27/2010	9:07AM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
230	TUE	07/27/2010	9:26AM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
231	TUE	07/27/2010	9:27AM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
232	TUE	07/27/2010	9:35AM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
233	TUE	07/27/2010	9:48AM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
234	TUE	07/27/2010	9:54AM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
235	TUE	07/27/2010	10:23AM	248-403-6699	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
236	TUE	07/27/2010	10:37AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
237	WED	07/28/2010	7:10AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
238	WED	07/28/2010	8:01AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
239	WED	07/28/2010	8:16AM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
240	WED	07/28/2010	11:51AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
241	WED	07/28/2010	11:57AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
242	WED	07/28/2010	2:22PM	248-895-3700	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
243	WED	07/28/2010	4:55PM	248-298-9011	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
244	THU	07/29/2010	4:22PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00

Data Detail												248-767-6413
User Name: WILHELM MKJENIO												
Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED												
Rate Period (PD): AT=Anytime												
Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00												
Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge	
245	THU	07/29/2010	4:23PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
246	THU	07/29/2010	5:10PM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
247	THU	07/29/2010	5:18PM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
248	THU	07/29/2010	5:20PM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
249	THU	07/29/2010	5:23PM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
250	THU	07/29/2010	9:12PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
251	THU	07/29/2010	9:13PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
252	THU	07/29/2010	9:15PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
253	FRI	07/30/2010	10:49AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
254	FRI	07/30/2010	1:09PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
255	FRI	07/30/2010	1:13PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
256	FRI	07/30/2010	1:14PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
257	FRI	07/30/2010	5:53PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
258	FRI	07/30/2010	7:37PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
259	SAT	07/31/2010	8:18AM	248-563-6869	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
260	SAT	07/31/2010	11:41AM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
261	SAT	07/31/2010	4:09PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
262	SAT	07/31/2010	4:26PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
263	SAT	07/31/2010	4:26PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
264	SAT	07/31/2010	4:27PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
265	SAT	07/31/2010	5:13PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
266	SAT	07/31/2010	6:11PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
267	SUN	08/01/2010	9:08AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
268	SUN	08/01/2010	9:13AM	248-921-2829	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
269	SUN	08/01/2010	11:21AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
270	SUN	08/01/2010	3:10PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
271	SUN	08/01/2010	3:11PM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
272	MON	08/02/2010	9:33AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
273	MON	08/02/2010	10:04AM	242733	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
274	MON	08/02/2010	10:23AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
275	MON	08/02/2010	10:24AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
276	MON	08/02/2010	11:02AM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
277	MON	08/02/2010	11:06AM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
278	MON	08/02/2010	11:06AM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
279	MON	08/02/2010	11:16AM	810-923-3629	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
280	MON	08/02/2010	12:46PM	248-420-2176	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
281	MON	08/02/2010	1:50PM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
282	MON	08/02/2010	4:21PM	248-330-9696	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
283	TUE	08/03/2010	10:22AM	248-703-3627	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
284	TUE	08/03/2010	10:23AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
285	TUE	08/03/2010	11:32AM	248-420-2176	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
286	TUE	08/03/2010	11:49AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
287	TUE	08/03/2010	11:51AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
288	TUE	08/03/2010	12:01PM	248-703-3627	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
289	TUE	08/03/2010	12:17PM	248-318-2064	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
290	TUE	08/03/2010	12:19PM	248-318-2064	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
291	TUE	08/03/2010	12:20PM	248-318-2064	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
292	TUE	08/03/2010	1:33PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
293	TUE	08/03/2010	1:36PM	248-318-2064	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
294	TUE	08/03/2010	1:37PM	248-703-3627	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
295	TUE	08/03/2010	1:39PM	734-645-3061	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
296	TUE	08/03/2010	1:39PM	248-318-2064	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
297	TUE	08/03/2010	1:39PM	734-377-8661	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00	
298	WED	08/04/2010	9:11AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
299	WED	08/04/2010	9:15AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
300	WED	08/04/2010	9:16AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
301	WED	08/04/2010	9:22AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
302	WED	08/04/2010	9:23AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
303	WED	08/04/2010	9:25AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	In	0.00	
304	WED	08/04/2010	9:28AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	
305	WED	08/04/2010	9:28AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00	

Data Detail

248-767-6413

User Name: WILLIAM VERKOEDE

Rate Code: CMB1=Data Unlimited, MSG4=FAMILY MSG UNLIMITED

Rate Period (PD): AT=Anytime

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge
306	WED	08/04/2010	9:29AM	248-914-0935	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
307	WED	08/04/2010	9:38AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
308	WED	08/04/2010	9:46AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
309	WED	08/04/2010	9:47AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
310	WED	08/04/2010	9:50AM	810-623-4716	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
311	WED	08/04/2010	11:12AM	484-241-9302	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
312	WED	08/04/2010	12:20PM	734-216-6611	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
313	WED	08/04/2010	12:23PM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
314	WED	08/04/2010	12:31PM	248-790-0865	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
315	WED	08/04/2010	3:30PM	248-561-7308	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
316	WED	08/04/2010	4:21PM	248-561-7308	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
317	WED	08/04/2010	6:25PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
318	WED	08/04/2010	6:38PM	734-272-8536	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
Subtotal of Msg's						318 Msg					0.00
319	SUN	07/04/2010	2:24AM	Data Transfer	Data	1,385 KB	CMB1	AT	GPRR	Out	0.00
320	MON	07/05/2010	2:20AM	Data Transfer	Data	844 KB	CMB1	AT	GPRR	Out	0.00
321	MON	07/05/2010	11:30AM	Data Transfer	Data	1,959 KB	CMB1	AT	GPRR	Out	0.00
322	TUE	07/06/2010	2:30AM	Data Transfer	Data	619 KB	CMB1	AT	GPRR	Out	0.00
323	TUE	07/06/2010	12:42PM	Data Transfer	Data	143 KB	CMB1	AT	GPRR	Out	0.00
324	TUE	07/06/2010	1:08PM	Data Transfer	Data	3,049 KB	CMB1	AT	GPRR	Out	0.00
325	TUE	07/06/2010	10:03PM	Data Transfer	Data	7 KB	CMB1	AT	GPRR	Out	0.00
326	WED	07/07/2010	8:56AM	Data Transfer	Data	1,068 KB	CMB1	AT	GPRR	Out	0.00
327	WED	07/07/2010	12:36PM	Data Transfer	Data	104 KB	CMB1	AT	GPRR	Out	0.00
328	WED	07/07/2010	12:47PM	Data Transfer	Data	22 KB	CMB1	AT	GPRR	Out	0.00
329	WED	07/07/2010	1:28PM	Data Transfer	Data	140 KB	CMB1	AT	GPRR	Out	0.00
330	WED	07/07/2010	1:36PM	Data Transfer	Data	2,759 KB	CMB1	AT	GPRR	Out	0.00
331	WED	07/07/2010	8:20PM	Data Transfer	Data	9 KB	CMB1	AT	GPRR	Out	0.00
332	THU	07/08/2010	7:30AM	Data Transfer	Data	669 KB	CMB1	AT	GPRR	Out	0.00
333	THU	07/08/2010	12:35PM	Data Transfer	Data	109 KB	CMB1	AT	GPRR	Out	0.00
334	THU	07/08/2010	1:06PM	Data Transfer	Data	217 KB	CMB1	AT	GPRR	Out	0.00
335	THU	07/08/2010	2:21PM	Data Transfer	Data	1,386 KB	CMB1	AT	GPRR	Out	0.00
336	FRI	07/09/2010	2:21AM	Data Transfer	Data	3,831 KB	CMB1	AT	GPRR	Out	0.00
337	FRI	07/09/2010	2:36PM	Data Transfer	Data	1,057 KB	CMB1	AT	GPRR	Out	0.00
338	SAT	07/10/2010	7:40AM	Data Transfer	Data	236 KB	CMB1	AT	GPRR	Out	0.00
339	SAT	07/10/2010	1:16PM	Data Transfer	Data	977 KB	CMB1	AT	GPRR	Out	0.00
340	SUN	07/11/2010	7:43AM	Data Transfer	Data	2,789 KB	CMB1	AT	GPRR	Out	0.00
341	MON	07/12/2010	7:31AM	Data Transfer	Data	368 KB	CMB1	AT	GPRR	Out	0.00
342	MON	07/12/2010	10:16AM	Data Transfer	Data	1,792 KB	CMB1	AT	GPRR	Out	0.00
343	TUE	07/13/2010	8:12AM	Data Transfer	Data	2,603 KB	CMB1	AT	GPRR	Out	0.00
344	TUE	07/13/2010	6:28PM	Data Transfer	Data	938 KB	CMB1	AT	GPRR	Out	0.00
345	WED	07/14/2010	6:36AM	Data Transfer	Data	4,175 KB	CMB1	AT	GPRR	Out	0.00
346	THU	07/15/2010	6:57AM	Data Transfer	Data	3,357 KB	CMB1	AT	GPRR	Out	0.00
347	THU	07/15/2010	7:31PM	Data Transfer	Data	91 KB	CMB1	AT	GPRR	Out	0.00
348	FRI	07/16/2010	6:49AM	Data Transfer	Data	2,065 KB	CMB1	AT	GPRR	Out	0.00
349	FRI	07/16/2010	6:28PM	Data Transfer	Data	740 KB	CMB1	AT	GPRR	Out	0.00
350	SAT	07/17/2010	6:28AM	Data Transfer	Data	11,560 KB	CMB1	AT	GPRR	Out	0.00
351	SUN	07/18/2010	2:51AM	Data Transfer	Data	5 KB	CMB1	AT	GPRR	Out	0.00
352	SUN	07/18/2010	6:50AM	Data Transfer	Data	577 KB	CMB1	AT	GPRR	Out	0.00
353	SUN	07/18/2010	8:41PM	Data Transfer	Data	33 KB	CMB1	AT	GPRR	Out	0.00
354	MON	07/19/2010	7:00AM	Data Transfer	Data	10,896 KB	CMB1	AT	GPRR	Out	0.00
355	MON	07/19/2010	3:29PM	Data Transfer	Data	214 KB	CMB1	AT	GPRR	Out	0.00
356	MON	07/19/2010	5:43PM	Data Transfer	Data	469 KB	CMB1	AT	GPRR	Out	0.00
357	TUE	07/20/2010	2:22AM	Data Transfer	Data	5,516 KB	CMB1	AT	GPRR	Out	0.00
358	TUE	07/20/2010	8:17PM	Data Transfer	Data	154 KB	CMB1	AT	GPRR	Out	0.00
359	WED	07/21/2010	6:38AM	Data Transfer	Data	5,696 KB	CMB1	AT	GPRR	Out	0.00
360	WED	07/21/2010	4:03PM	Data Transfer	Data	2,114 KB	CMB1	AT	GPRR	Out	0.00
361	THU	07/22/2010	7:27AM	Data Transfer	Data	4,573 KB	CMB1	AT	GPRR	Out	0.00
362	THU	07/22/2010	12:34PM	Data Transfer	Data	5,828 KB	CMB1	AT	GPRR	Out	0.00
363	FRI	07/23/2010	7:32AM	Data Transfer	Data	3,287 KB	CMB1	AT	GPRR	Out	0.00
364	FRI	07/23/2010	1:45PM	Data Transfer	Data	1 KB	CMB1	AT	GPRR	Out	0.00

Feature: GPRR=GPRS \$0.00 rate APN002, SMH=IMB SMS \$0.00, MMH=IMB MMS \$0.00

Totals

Wireless Line Summary For				
User Name: AMITHA WIKRANT				
734-377-8661				
Monthly Service Charges	Period	Prorated Charge	Monthly Charge	Total Charge
Rate Plan				
FT9NTN2100RUMMUNW	08/05-09/04		9.99	9.99
Includes:				
2100 ANYTIME MINUTES				
6 way calling no charge				
ANYTIME ROLLOVER MINS				
BasicVoiceMail				
CALL WAITING				
CALLER ID				
Call Hold				
Direct Bill Detail				
FAMILY TALK ADDTL				
IMMEDIATE CALL FORWARD				
MESSAGE NOTIFICATION				
NO ANSWER CALL FORWARD				
Nation GSM				
UNL Nght & Wknd Min				
UNLTD EXP M2M MINS				
Other Services				
AT&T A-LIST	08/05-09/04		0.00	0.00
AT&T Direct Bill	08/05-09/04		0.00	0.00
GSM Coverage Area	08/05-09/04		0.00	0.00
Off-Network Roam	08/05-09/04		0.00	0.00
Unlimited Expd M2M	08/05-09/04		0.00	0.00
Unlimited N&W	08/05-09/04		0.00	0.00
Wireless Data				
DATA PAY PER USE	08/05-09/04		0.00	0.00
FAMILY MSG UNLIMITED	08/05-09/04		0.00	0.00
Includes:				
Multimedia Messaging				
Text/Instant Msgs				
TOTAL MONTHLY SERVICE CHARGES				\$9.99
Usage Charges				
(See Usage Charges Details)				
TOTAL USAGE CHARGES				\$2.00
Credits, Adjustments & Other Charges				
Regulatory Cost Recovery Charge			1.25	
Federal Universal Service Charge			0.44	
MI State Telecom Surcharge			0.82	
TOTAL CREDITS, ADJUSTMENTS & OTHER CHARGES				\$2.51
Government Fees & Taxes				
9-1-1 Service Fee			0.19	
County 9-1-1 Service Fee			0.43	
TOTAL GOVERNMENT FEES & TAXES				\$0.62
TOTAL CHARGES FOR: 734-377-8661				\$15.12

Usage Charge Details						734-377-8661
Customer Name: WILFIAMBERNIE						
Summary of Usage Charges	Minutes Included In Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge	
FT9NTN2100RUMMUNW						
Unlimited Expd M2M		204			0.00	
2100 Rollover Mins		451			0.00	
Unlimited N&W		249			0.00	
Subtotal						\$0.00
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge	
FAMILY MSG UNLIMITED						
Text/Instant Msgs Incoming		34			0.00	
Text/Instant Msgs Out		5			0.00	
DATA PAY PER USE						
Data Access		1	1	\$2.00/1MB	2.00	
Subtotal						\$2.00
TOTAL USAGE CHARGES						\$2.00

Call Detail												734-377-8661
Customer Name: WILFIAMBERNIE												
Rate Code: RM21=2100 Rollover Mins, UNW9=Unlimited N&W, ESM1=Unlimited Expd M2M												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2MC=EXPANDED M2M, VM=VOICE MAIL, CW=CALL WAITING												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
1	MON	07/05/2010	12:32PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
2	MON	07/05/2010	3:36PM	203-767-9247	BRIDGEPOR CT	1	RM21	DT		0.00	0.00	0.00
3	MON	07/05/2010	4:01PM	203-767-9247	BRIDGEPOR CT	35	RM21	DT		0.00	0.00	0.00
4	MON	07/05/2010	6:35PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
5	TUE	07/06/2010	10:01AM	248-767-6413	NORTHVILL MI	4	ESM1	DT	M2MC	0.00	0.00	0.00
6	THU	07/08/2010	8:59AM	734-483-6723	YPSILANTI MI	17	RM21	DT		0.00	0.00	0.00
7	THU	07/08/2010	6:12PM	734-377-8661	VMAIL CL	3	RM21	DT	VM	0.00	0.00	0.00
8	THU	07/08/2010	6:15PM	734-612-4448	WAYNE MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
9	THU	07/08/2010	6:16PM	734-612-4448	WAYNE MI	4	ESM1	DT	M2MC	0.00	0.00	0.00
10	THU	07/08/2010	7:48PM	248-661-2191	WBLOOMFIE MI	19	RM21	DT		0.00	0.00	0.00
11	THU	07/08/2010	8:33PM	203-767-9247	BRIDGEPOR CT	2	RM21	DT		0.00	0.00	0.00
12	THU	07/08/2010	8:50PM	734-483-6723	YPSILANTI MI	17	UNW9	DT		0.00	0.00	0.00
13	FRI	07/09/2010	5:30PM	734-377-8661	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
14	FRI	07/09/2010	6:08PM	248-767-6413	NORTHVILL MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
15	FRI	07/09/2010	6:22PM	248-767-6413	INCOMING CL	1	ESM1	DT	M2MC	0.00	0.00	0.00
16	SAT	07/10/2010	2:24PM	203-767-9247	BRIDGEPOR CT	1	UNW9	NW		0.00	0.00	0.00
17	SAT	07/10/2010	5:12PM	203-767-9247	INCOMING CL	14	UNW9	NW		0.00	0.00	0.00
18	SAT	07/10/2010	5:26PM	203-767-9247	INCOMING CL	20	UNW9	NW		0.00	0.00	0.00
19	SUN	07/11/2010	9:23AM	734-483-6723	YPSILANTI MI	2	UNW9	NW		0.00	0.00	0.00
20	SUN	07/11/2010	9:29AM	734-483-6723	INCOMING CL	1	UNW9	NW		0.00	0.00	0.00
21	MON	07/12/2010	10:32AM	734-936-6212	ANN ARBOR MI	7	RM21	DT		0.00	0.00	0.00
22	MON	07/12/2010	3:51PM	248-661-2191	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
23	MON	07/12/2010	3:52PM	248-910-7409	SOUTHFIELD MI	28	RM21	DT		0.00	0.00	0.00
24	MON	07/12/2010	6:07PM	248-735-3763	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
25	MON	07/12/2010	8:07PM	734-483-6723	YPSILANTI MI	21	RM21	DT		0.00	0.00	0.00
26	MON	07/12/2010	8:31PM	248-735-3763	NORTHVILL MI	1	RM21	DT		0.00	0.00	0.00
27	TUE	07/13/2010	5:56PM	248-735-3763	NORTHVILL MI	1	RM21	DT		0.00	0.00	0.00
28	WED	07/14/2010	5:31PM	313-308-6572	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
29	WED	07/14/2010	5:32PM	248-703-6622	TROY MI	1	RM21	DT		0.00	0.00	0.00
30	THU	07/15/2010	4:11PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
31	THU	07/15/2010	6:12PM	248-735-3763	NORTHVILL MI	1	RM21	DT		0.00	0.00	0.00
32	THU	07/15/2010	6:17PM	734-483-6723	YPSILANTI MI	2	RM21	DT		0.00	0.00	0.00
33	THU	07/15/2010	6:19PM	303-788-8300	CALL WAIT	8	RM21	DT	CW	0.00	0.00	0.00
34	THU	07/15/2010	6:26PM	734-483-6723	YPSILANTI MI	13	RM21	DT		0.00	0.00	0.00

Call Detail

734-377-8661

User Name: WMLC/ANV/KR/CH/ND

Rate Code: RM21=2100 Rollover Mins, UNW9=Unlimited N&W, ESM1=Unlimited Expd M2M

Rate Period (PD): DT=Daytime, NW=Nwknd

Feature: M2MC=EXPANDED M2M, VM=VOICE MAIL, CW=CALL WAITING

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
35	FRI	07/16/2010	10:13AM	734-936-6268	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
36	FRI	07/16/2010	10:21AM	734-763-6295	ANN ARBOR MI	11	RM21	DT		0.00	0.00	0.00
37	FRI	07/16/2010	10:32AM	313-308-6572	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
38	FRI	07/16/2010	5:27PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
39	FRI	07/16/2010	6:17PM	313-308-6572	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
40	FRI	07/16/2010	6:19PM	248-735-3763	NORTHVILL MI	6	RM21	DT		0.00	0.00	0.00
41	SAT	07/17/2010	9:01AM	203-767-9247	BRIDGEPOR CT	2	UNW9	NW		0.00	0.00	0.00
42	SAT	07/17/2010	9:09AM	203-259-4455	INCOMING CL	47	UNW9	NW		0.00	0.00	0.00
43	SAT	07/17/2010	10:00AM	248-767-6413	NORTHVILL MI	12	ESM1	NW	M2MC	0.00	0.00	0.00
44	SAT	07/17/2010	11:21AM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
45	SAT	07/17/2010	11:22AM	313-308-6572	DETROIT MI	18	UNW9	NW		0.00	0.00	0.00
46	SAT	07/17/2010	2:19PM	248-767-6413	NORTHVILL MI	5	ESM1	NW	M2MC	0.00	0.00	0.00
47	SAT	07/17/2010	2:24PM	734-330-8368	ANN ARBOR MI	5	ESM1	NW	M2MC	0.00	0.00	0.00
48	SAT	07/17/2010	2:31PM	248-767-6413	NORTHVILL MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
49	SAT	07/17/2010	6:10PM	561-699-5557	DELRAY BC FL	23	ESM1	NW	M2MC	0.00	0.00	0.00
50	SAT	07/17/2010	6:38PM	561-699-5557	INCOMING CL	4	ESM1	NW	M2MC	0.00	0.00	0.00
51	SAT	07/17/2010	10:40PM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
52	SUN	07/18/2010	9:36AM	203-259-4455	FAIRFIELD CT	65	UNW9	NW		0.00	0.00	0.00
53	SUN	07/18/2010	11:39AM	561-699-5557	DELRAY BC FL	9	ESM1	NW	M2MC	0.00	0.00	0.00
54	SUN	07/18/2010	12:25PM	561-699-5557	DELRAY BC FL	14	ESM1	NW	M2MC	0.00	0.00	0.00
55	SUN	07/18/2010	4:45PM	248-661-2191	WBLOOMFIE MI	3	UNW9	NW		0.00	0.00	0.00
56	MON	07/19/2010	7:52AM	734-764-6879	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
57	MON	07/19/2010	8:04AM	734-764-6879	ANN ARBOR MI	7	RM21	DT		0.00	0.00	0.00
58	MON	07/19/2010	8:45AM	734-483-6723	YPSILANTI MI	5	RM21	DT		0.00	0.00	0.00
59	MON	07/19/2010	12:29PM	734-377-8661	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
60	MON	07/19/2010	1:28PM	734-827-7980	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
61	MON	07/19/2010	5:21PM	248-767-6413	NORTHVILL MI	4	ESM1	DT	M2MC	0.00	0.00	0.00
62	MON	07/19/2010	5:25PM	248-767-6413	INCOMING CL	8	ESM1	DT	M2MC	0.00	0.00	0.00
63	MON	07/19/2010	7:06PM	248-767-6413	INCOMING CL	3	ESM1	DT	M2MC	0.00	0.00	0.00
64	MON	07/19/2010	8:54PM	248-661-2191	WBLOOMFIE MI	14	UNW9	DT		0.00	0.00	0.00
65	TUE	07/20/2010	11:52AM	734-377-8661	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
66	TUE	07/20/2010	1:22PM	248-767-6413	INCOMING CL	9	ESM1	DT	M2MC	0.00	0.00	0.00
67	TUE	07/20/2010	1:45PM	734-936-6266	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
68	TUE	07/20/2010	1:45PM	734-936-6267	ANN ARBOR MI	6	RM21	DT		0.00	0.00	0.00
69	TUE	07/20/2010	2:51PM	734-232-0000	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
70	TUE	07/20/2010	4:30PM	303-788-8300	INCOMING CL	3	RM21	DT		0.00	0.00	0.00
71	WED	07/21/2010	9:24AM	734-483-6723	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
72	WED	07/21/2010	10:31AM	734-232-0000	INCOMING CL	13	RM21	DT		0.00	0.00	0.00
73	WED	07/21/2010	8:44PM	734-483-6723	YPSILANTI MI	15	RM21	DT		0.00	0.00	0.00
74	THU	07/22/2010	6:02PM	248-767-6413	NORTHVILL MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
75	THU	07/22/2010	6:07PM	734-483-6723	YPSILANTI MI	1	RM21	DT		0.00	0.00	0.00
76	THU	07/22/2010	6:11PM	203-767-9247	BRIDGEPOR CT	17	RM21	DT		0.00	0.00	0.00
77	THU	07/22/2010	6:33PM	303-788-8300	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
78	THU	07/22/2010	6:52PM	203-259-4455	INCOMING CL	1	RM21	DT		0.00	0.00	0.00
79	THU	07/22/2010	8:44PM	203-259-4455	FAIRFIELD CT	1	RM21	DT		0.00	0.00	0.00
80	THU	07/22/2010	8:57PM	248-767-6413	INCOMING CL	26	ESM1	DT	M2MC	0.00	0.00	0.00
81	FRI	07/23/2010	5:34PM	248-661-2191	WBLOOMFIE MI	14	RM21	DT		0.00	0.00	0.00
82	SAT	07/24/2010	7:44AM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
83	SAT	07/24/2010	7:52AM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
84	SAT	07/24/2010	8:50AM	734-330-8368	ANN ARBOR MI	2	ESM1	NW	M2MC	0.00	0.00	0.00
85	SAT	07/24/2010	11:38AM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
86	SAT	07/24/2010	11:41AM	734-612-4448	WAYNE MI	11	ESM1	NW	M2MC	0.00	0.00	0.00
87	SAT	07/24/2010	12:40PM	734-483-6723	YPSILANTI MI	36	UNW9	NW		0.00	0.00	0.00
88	SUN	07/25/2010	9:55AM	248-661-2191	WBLOOMFIE MI	9	UNW9	NW		0.00	0.00	0.00
89	SUN	07/25/2010	11:07AM	248-767-6413	INCOMING CL	1	ESM1	NW	M2MC	0.00	0.00	0.00
90	SUN	07/25/2010	11:26AM	248-767-6413	NORTHVILL MI	4	ESM1	NW	M2MC	0.00	0.00	0.00
91	SUN	07/25/2010	3:10PM	248-910-7409	INCOMING CL	1	UNW9	NW		0.00	0.00	0.00
92	MON	07/26/2010	11:33AM	248-767-6413	INCOMING CL	7	ESM1	DT	M2MC	0.00	0.00	0.00
93	MON	07/26/2010	2:41PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
94	MON	07/26/2010	2:43PM	248-661-2191	WBLOOMFIE MI	1	RM21	DT		0.00	0.00	0.00
95	MON	07/26/2010	2:44PM	248-910-7409	SOUTHFIEL MI	55	RM21	DT		0.00	0.00	0.00

Call Detail												734-377-8661
User Name: WILLIAM MCKINNEY												
Rate Code: RM21=2100 Rollover Mins, UNW9=Unlimited N&W, ESM1=Unlimited Expd M2M												
Rate Period (PD): DT=Daytime, NW=Nwknd												
Feature: M2MC=EXPANDED M2M, VM=VOICE MAIL, CW=CALL WAITING												
Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Rate Pd	Feature	Airtime Charge	LD/DA	Total Charge
96	MON	07/26/2010	5:08PM	248-767-6413	NORTHVILL MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
97	MON	07/26/2010	5:10PM	248-767-6413	INCOMING CL	1	ESM1	DT	M2MC	0.00	0.00	0.00
98	MON	07/26/2010	5:14PM	734-973-6666	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
99	TUE	07/27/2010	7:33AM	734-936-6268	ANN ARBOR MI	1	RM21	DT		0.00	0.00	0.00
100	TUE	07/27/2010	5:43PM	248-703-6622	TROY MI	2	RM21	DT		0.00	0.00	0.00
101	TUE	07/27/2010	6:08PM	248-703-6622	INCOMING CL	11	RM21	DT		0.00	0.00	0.00
102	WED	07/28/2010	12:45PM	734-377-8661	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
103	WED	07/28/2010	12:47PM	248-330-9696	PONTIAC MI	16	RM21	DT		0.00	0.00	0.00
104	WED	07/28/2010	4:54PM	203-767-9247	BRIDGEPOR CT	4	RM21	DT		0.00	0.00	0.00
105	WED	07/28/2010	5:05PM	203-767-9247	INCOMING CL	21	RM21	DT		0.00	0.00	0.00
106	THU	07/29/2010	7:47PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
107	THU	07/29/2010	8:29PM	248-910-7409	SOUTHFIELD MI	1	RM21	DT		0.00	0.00	0.00
108	FRI	07/30/2010	2:36PM	303-788-8300	INCOMING CL	2	RM21	DT		0.00	0.00	0.00
109	FRI	07/30/2010	5:10PM	248-661-2191	WBLOOMFIE MI	16	RM21	DT		0.00	0.00	0.00
110	SAT	07/31/2010	11:45AM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
111	SAT	07/31/2010	11:46AM	734-330-8368	ANN ARBOR MI	28	ESM1	NW	M2MC	0.00	0.00	0.00
112	SAT	07/31/2010	3:25PM	734-483-6723	YPSILANTI MI	1	UNW9	NW		0.00	0.00	0.00
113	SAT	07/31/2010	3:36PM	248-767-6413	NORTHVILL MI	3	ESM1	NW	M2MC	0.00	0.00	0.00
114	SAT	07/31/2010	4:23PM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
115	SAT	07/31/2010	5:40PM	248-767-6413	NORTHVILL MI	5	ESM1	NW	M2MC	0.00	0.00	0.00
116	SAT	07/31/2010	5:45PM	248-767-6413	NORTHVILL MI	1	ESM1	NW	M2MC	0.00	0.00	0.00
117	SUN	08/01/2010	9:27AM	734-625-1794	MONROE MI	2	UNW9	NW		0.00	0.00	0.00
118	SUN	08/01/2010	10:13AM	734-625-1794	MONROE MI	1	UNW9	NW		0.00	0.00	0.00
119	SUN	08/01/2010	11:10AM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
120	SUN	08/01/2010	3:12PM	734-377-8661	VMAIL CL	1	UNW9	NW	VM	0.00	0.00	0.00
121	SUN	08/01/2010	8:05PM	203-767-9247	BRIDGEPOR CT	2	UNW9	NW		0.00	0.00	0.00
122	MON	08/02/2010	1:34PM	734-377-8661	VMAIL CL	1	RM21	DT	VM	0.00	0.00	0.00
123	MON	08/02/2010	1:41PM	734-377-8661	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
124	MON	08/02/2010	1:42PM	734-971-3444	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
125	MON	08/02/2010	1:44PM	248-767-6413	NORTHVILL MI	2	ESM1	DT	M2MC	0.00	0.00	0.00
126	MON	08/02/2010	3:06PM	248-767-6413	NORTHVILL MI	1	ESM1	DT	M2MC	0.00	0.00	0.00
127	TUE	08/03/2010	7:01PM	734-332-7855	ANN ARBOR MI	2	RM21	DT		0.00	0.00	0.00
128	WED	08/04/2010	5:26PM	313-308-6572	DETROIT MI	1	RM21	DT		0.00	0.00	0.00
129	WED	08/04/2010	6:44PM	734-397-8899	WAYNE MI	3	RM21	DT		0.00	0.00	0.00
130	WED	08/04/2010	7:01PM	734-377-8661	VMAIL CL	2	RM21	DT	VM	0.00	0.00	0.00
Totals						904				0.00	0.00	0.00

Feature: MBRA=GPRS MB Dom \$2.00MB APN002 - PPU 1MB equals 1024KB, SMH=1MB SMS \$0.00

Item	Day	Date	Time	To/From	Type	Msg/KB/Mi n	Rate Code	Rate Pd	Feature	In/ Out	Total Charge
1	WED	07/07/2010	12:39PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
2	WED	07/07/2010	1:46PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
3	THU	07/08/2010	11:11AM	734-612-4448	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
4	THU	07/08/2010	6:10PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
5	THU	07/08/2010	6:10PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
6	FRI	07/09/2010	5:39PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
7	FRI	07/09/2010	5:39PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
8	SAT	07/10/2010	10:34AM	313-308-6572	Text Message	1 Msg	MSG4	AT	SMH	Out	0.00
9	WED	07/14/2010	11:59AM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
10	WED	07/14/2010	5:34PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
11	WED	07/14/2010	5:34PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
12	SAT	07/17/2010	4:30PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
13	SAT	07/17/2010	4:30PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
14	SAT	07/17/2010	4:49PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
15	SAT	07/17/2010	4:49PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
16	SAT	07/17/2010	4:50PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
17	SAT	07/17/2010	4:55PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
18	TUE	07/20/2010	11:18AM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
19	TUE	07/20/2010	3:59PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
20	WED	07/21/2010	2:31PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
21	WED	07/21/2010	2:34PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	Out	0.00
22	THU	07/22/2010	3:00PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
23	THU	07/22/2010	3:00PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
24	THU	07/22/2010	6:54PM	248-910-7409	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
25	THU	07/22/2010	6:54PM	248-910-7409	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
26	FRI	07/23/2010	8:54PM	248-910-7409	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
27	SAT	07/24/2010	8:00AM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
28	SAT	07/24/2010	11:28AM	734-612-4448	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
29	TUE	07/27/2010	8:48AM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
30	WED	07/28/2010	8:59AM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
31	THU	07/29/2010	8:21PM	248-910-7409	Text Message	1 Msg	MSG4	AT	SMH	In	0.00
32	SAT	07/31/2010	11:41AM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
33	SAT	07/31/2010	4:09PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
34	SAT	07/31/2010	4:26PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
35	SAT	07/31/2010	4:26PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
36	SAT	07/31/2010	4:27PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
37	SAT	07/31/2010	5:13PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
38	TUE	08/03/2010	3:31PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
39	TUE	08/03/2010	3:31PM	248-767-6413	MTM TEXT MESSAGE	1 Msg	MSG4	AT	SMH	In	0.00
Subtotal of Msg's						39 Msg					0.00
40	SAT	07/31/2010	11:05AM	Data Transfer	Data	2 KB	MPPU	AT	MBRA	Out	2.00
Subtotal of KB's						2 KB					2.00
Totals											2.00

EXHIBIT F



BAD CHECK CRIME REPORT

8/16/02

DAVID G. GORCYCA
PROSECUTING ATTORNEY

FILE REPORTS BY MAIL TO: 29193 NORTHWESTERN HWY, PMB #717 • SOUTHFIELD, MI 48034
 (postal address only)

VICTIM HOTLINE: (800) 225-7133 • REFER CHECK WRITERS TO: (800) 753-8458

DATE RECEIVED:

REPORT #:

PLEASE ANSWER THE FOLLOWING QUESTIONS. PRINT ALL INFORMATION IN INK AND SIGN BELOW.

1. Was check post-dated at time of acceptance? ☐ Yes ☒ No 4. Were you asked to hold or delay depositing the check(s)? ☐ Yes ☒ No
 2. Was check received in the mail? ☐ Yes ☒ No 5. Does this matter involve a two-party check? ☐ Yes ☒ No
 3. Does the check involve an extension of credit? ☐ Yes ☒ No

A "YES" answer to any of the above questions indicates this is a CIVIL matter and is therefore ineligible for filing with the Prosecuting Attorney. Please contact the nearest small claims court for instructions on how to proceed with a civil case. If all boxes were checked "NO", please complete this report, date and sign it and forward to the above mailing address.

Prior to submission, A "Statutory Notice" MUST be sent to the check writer via U.S. Certified Mail, allowing a five day grace period to pay off the check (s). (see sample notice on reverse side)

On what date did you send notice? 2-6-03 Please attach documentation. Certified Mail Fees: \$ _____ Return Item Fees: \$ _____

1 SUSPECT	Check writer's full name as written on check					
	Address (s)					
	City		State	Zip	Home Phone #	Other Phone #
	Driver's License #		State	Expiration date	Other ID	
Staple Documents Here	How did you obtain the check writer's identification?			Was the check handed to you by someone other than check writer? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
	<input type="checkbox"/> Drivers License <input type="checkbox"/> Police Report (# _____) <input type="checkbox"/> Check Cashing <input type="checkbox"/> Other _____			Name: _____ Address: _____		
2 CHECKS	Check #	Date Received	Amount	What was check for?	Person Accepting Check	Can person ID check writer?
	1238	4-9-03	20,000	LOAN REPAYMENT	BILL KEENE	<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
List Additional Checks On Another Form And Attach						<input type="checkbox"/> Yes <input type="checkbox"/> No
						<input type="checkbox"/> Yes <input type="checkbox"/> No
3 VICTIM	Victim / Firm Name				Phone	
	WILLIAM F. KEENE				248-767-6413	
	Victim Address		City		State	Zip
	Name of person filing				Phone	
WILLIAM F. KEENE						
Address where check was accepted if different from the above address						

MAD ADVERTISING & MARKETING LLC
7 NORTH SAGINAW, SUITE 300
PONTIAC, MI 48342

BANK ONE MICHIGAN
PONTIAC, MI 48340
9-32720

1238

04/09/03

PAY TO THE
ORDER OF Bill Keene

\$ **20,000.00

Twenty Thousand and 00/100

DOLLARS

Bill Keene

MEMO

[Handwritten Signature]

NOTICE TO SENDER: THIS NOTICE MUST BE SENT BY REGISTERED MAIL, RETURN RECEIPT REQUESTED DELIVERABLE TO ADDRESS ONLY TO THE PERSON WHO MADE THE CHECK.

COPY OF THIS NOTICE SHOULD BE KEPT BY SENDER

TO

GARY HARMON
2718 ARDMORE
ROSELAND, MI
48073

IMPORTANT
NOTICE

THIS IS TO INFORM YOU THAT I AM IN RECEIPT OF A CHECK ALLEGED TO HAVE BEEN WRITTEN BY YOU,

DATED	MADE PAYABLE TO	NAME OF BANK DRAWN ON	AMOUNT
→ 4-9-03	BILL KEENE	BANK ONE	20,000-

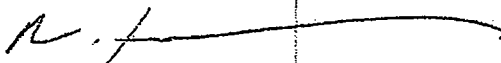
THIS CHECK WAS PRESENTED TO ME IN THE USUAL COURSE OF BUSINESS, AND WAS RETURNED TO ME FROM THE ABOVE SAID BANK MARKED.

☒ INSUFFICIENT FUNDS

☒ ACCOUNT CLOSED

IN ACCORDANCE WITH THE MICHIGAN STATUTE YOU ARE HEREBY GIVEN FIVE (5) DAYS NOTICE THAT SAID CHECK HAS NOT BEEN PAID, AND IF YOU SHALL NOT HAVE PAID THE AMOUNT DUE THEREON WITHIN FIVE (5) DAYS OF RECEIPT OF THIS NOTICE, THIS SHALL SERVE AS EVIDENCE OF INTENT TO DEFRAUD, AND A REQUEST TO DAVID G. GORCYCA, PROSECUTING ATTORNEY FOR OAKLAND COUNTY, TO TAKE A CRIMINAL ACTION WILL BE MADE BY ME.

SIGNED



FORM 4, APPENDIX
(JANUARY, 1979)

PROSECUTOR'S REQUIRED INFORMATION FOR WARRANT ON BAD CHECK CASES

1. COMPLAINANT: WILLIAM F. KEENE

ADDRESS: ~~4396 ROLLING HILL~~ 4396 ROLLING HILL

PHONE: 248-767-6413

2. PERSON WHO ACCEPTED CHECK: WILLIAM F. KEENE

POSITION: REACTOR

DATE: 4.1.9.03 TIME: 12:00 PM
APPROX.

3. TYPE OF IDENTIFICATION USED:

(a) _____

(b) _____

4. BANK CHECK WAS DRAWN ON: BANK ONE

ACCOUNT NUMBER: _____ CHECK NUMBER: 1238

DATE RETURNED: 1/1/08 REASON RETURNED: _____

5. CHECK MADE PAYABLE TO: BILL KEENE

6. CHECK PASSED BY (NAME USED): GARY HARTON

ADDRESS: 2716 ARDMORE, ROYAL OAK, MI PHONE: 48073

7. PERSON WHO CAN POSITIVELY IDENTIFY CHECK PASSER: WILLIAM KEENE

8. ITEM RECEIVED BY CHECK PASSER: LOAN

9. DATE FIVE DAY NOTICE MAILED: 2.1.6.08

NUMBER 10 IS TO BE COMPLETED BY THE INVESTIGATING POLICE OFFICER:

10. (a) DATE ACCOUNT OPENED: 1/1/08 OPENED BY: _____

(b) DATE ACCOUNT CLOSED: 1/1/08 DATE NOTICE MAILED: 1/1/08

EXHIBIT G

On Your SideSM

Nationwide Life Insurance Company
 Individual Protection Service Center
 P.O. Box 182835
 Columbus, OH 43216
 nationwide.com

OCT 30, 2009

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

Insured: GARY H LUPILOFF

Your needs can change. So can your premium schedule.

Dear WILLIAM KEENE:

When you bought your life insurance policy L034804300, you selected a schedule for paying premiums that fit your needs at that time. We recognize your needs can change, so we want to remind you that other premium schedule options are also available.

Sometimes, convenience is worth a little extra cost.

You're currently paying your premium 4 times a year. If you wish, you can choose to pay annually, semi-annually, quarterly, or monthly. However, payment schedules more frequent than once a year do include an administrative fee that increases the total annual cost. Here are your current payment options:

	Annual	Semi-annual	Quarterly	Monthly
Total premium per payment	\$1,030.00	\$535.60	\$272.95	\$91.67
Number of premiums per year	1	2	4	12
Administrative Fee	0.00	\$41.20	\$61.80	\$70.04
Total annual cost	\$1,030.00	\$1,071.20	\$1,091.80	\$1,100.04

If your policy contains a table of Guaranteed Premiums on the policy data page, the premium quoted in the table applies only to the annual premium payment mode. If you pay your premiums more than once a year, the total annual amount of your premiums will be more than the Guaranteed Premium amount contained in this table. If you want to change your payment schedule, call your insurance professional or give us a call.

We're here if you have questions.

If you need more information, please contact your insurance professional or our customer service department at 1-800-848-6331 Monday through Friday, 8:00 a.m. to 8:00 p.m. Eastern time; for TDD services, please call 1-800-238-3035.

Best regards,

Nationwide® Service Center
 cc: MARY E REICH

Life insurance products are issued by Nationwide Life Insurance Company, Columbus, Ohio.
 The general distributor for variable life insurance products is Nationwide Investment Services Corporation, member NASD. In MI only: Nationwide Investment Svcs. Corporation.

Nationwide, the Nationwide Framework and On Your Side are federally registered service marks of Nationwide Mutual Insurance Company



On Your SideSM

Nationwide Life Insurance Company
Individual Protection Service Center
P.O. Box 102835
Columbus, OH 43216
nationwide.com

OCT 31, 2008

WILLIAM KEENE
2704 BROCKMAN BLVD
ANN ARBOR MI 48104-4711

Insured: GARY H LUPILOFF

Your needs can change. So can your premium schedule.

Dear WILLIAM KEENE:

When you bought your life insurance policy L034804300, you selected a schedule for paying premiums that fit your needs at that time. We recognize your needs can change, so we want to remind you that other premium schedule options are also available.

Sometimes, convenience is worth a little extra cost.

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Number of premiums per year	1	2	4	12
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Total annual cost	\$1,030.00	\$1,071.20	\$1,091.80	\$1,100.04

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If you need more information, please contact your insurance professional or our customer service department at 1-800-848-6331 Monday through Friday, 8:00 a.m. to 8:00 p.m. Eastern time; for TDD services, please call 1-800-238-3035.

Best regards,

Nationwide[®] Service Center
cc: MARY E REICH

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Nationwide, the Nationwide Framework and On Your Side are federally registered service marks of Nationwide Mutual Insurance Company

On Your SideSM

Nationwide Life and Annuity Company
 Individual Protection Service Center
 P.O. Box 182835
 Columbus, OH 43218
 nationwide.com

NOV 02, 2007

WILLIAM KEENE
 2704 BROCKMAN BLVD
 ANN ARBOR MI 48104-4711

Insured: GARY H LUPILOFF

Your needs can change. So can your premium schedule.

Dear WILLIAM KEENE:

When you bought your life insurance policy L034804300, you selected a schedule for paying premiums that fit your needs at that time. We recognize your needs can change, so we want to remind you that other premium schedule options are also available.

Sometimes, convenience is worth a little extra cost.

You're currently paying your premium 4 times a year. If you wish, you can choose to pay annually, semi-annually, quarterly, or monthly. However, payment schedules more frequent than once a year do include an administrative fee that increases the total annual cost. Here are your current payment options:

	Annual	Semi-annual	Quarterly	Monthly
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Number of premiums per year	1	2	4	12
Administrative Fee	0.00	\$41.20	\$61.80	\$70.04
Total annual cost	\$1,030.00	\$1,071.20	\$1,091.80	\$1,100.04

If your policy contains a table of Guaranteed Premiums on the policy data page, the premium quoted in the table applies only to the annual premium payment mode. If you pay your premiums more than once a year, the total annual amount of your premiums will be more than the Guaranteed Premium amount contained in this table. If you want to change your payment schedule, call your insurance professional or give us a call.

We're here if you have questions.

If you need more information, please contact your insurance professional or our customer service department at 1-800-848-6331 Monday through Friday, 8:00 a.m. to 8:00 p.m. Eastern time; for TDD services, please call 1-800-238-3035.

Best regards,

Nationwide[®] Service Center
 cc: MARY E REICH

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Nationwide, the Nationwide Framework and On Your Side are federally registered service marks of Nationwide Mutual Insurance Company

EXHIBIT H



Fresh Food Market

2020 Green Road (734) 994-7200

Kin P Date: 03/ 7/13/2010 4:02:39 PM

DAIRY

PF MILK HOMOGENIZED KS

PF MILK ULTRA PASTEURIZED 16

BUSCH'S EGG LARGE WHITE BH 12 CT

Item Total: 5.17

SubTotal: 5.17

Tax:

Order Total: 5.17

PAYMENTS:

CASH

Number of Items: 3



Not a MyWay member?

Join today to save!

www.buschs.com

Shopping Spree!

Tell us about this visit and
enter our monthly drawing
to win \$250. Visit

www.Buschs.com/survey



Fresh Food Market

2020 Green Road (734) 994-7200

Kiosk Time: 7/13/2010 4:02:35 PM

DAIRY

PF MILK HOMOGENIZED KS

PF BLENDLF ULTRA PASTEURIZED

BUSCHS EGG LARGE WHITE BN 12 CT

Item Total: \$5.1

SubTotal: 5.1

Tax:

Order Total: 5.1

PAYMENTS:

CASH

Number of Items: 3



K03K0000211

Not a MyWay member?

Join today to save!

www.buschs.com

Shopping Spree!

Tell us about this visit and
enter our monthly drawing
to win \$250. Visit

www.Buschs.com/survey

EXHIBIT I



June 16, 2010 through July 16, 2010
Primary Account: 000215000688762

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/06	Card Purchase With Pin 07/05 Office Max 27777 Oak V Ann Arbor MI Card 2594	512.93
07/06	Card Purchase With Pin 07/05 Kroger 1919 Industrial Ann Arbor MI Card 2594	19.30
07/07	ATM Withdrawal 07/07 18100 W 11 Mile Rd Lathrup Vilg MI Card 2594	200.00
07/08	Card Purchase 07/07 U R* Community Choic Jon@Cmchoic MI Card 2594	146.00
07/08	Card Purchase With Pin 07/07 Shell Service Station Farmington MI Card 2594	18.40
07/12	Card Purchase 07/08 U R* Exxonmobil 97 Southfield MI Card 2594	42.14
07/13	Card Purchase 07/12 U R* Sunny Oil Ann Arbor MI Card 2594	25.11
07/14	Card Purchase With Pin 07/13 Busch's #1048 Ann Arbor MI Card 2594	5.17
Total ATM & Debit Card Withdrawals		\$2,575.37

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/17	Online Payment 826424803 To Citi Cards	\$74.00
06/21	Online Payment 849600479 To Att Mobility	173.91
06/21	Online Payment 849600483 To Chase Cardmember Services	300.00
06/21	Online Payment 849596782 To Chase Cardmember Services	23.00
06/24	Itemspymts Loan Pymt 5600983572631WI Tel ID: 8251197336	170.00
06/29	Online Transfer To Chk Xxxxx6635 Transaction#: 404892215	4,000.00
06/29	Online Payment 854946977 To Ford Credit	1,071.66
07/01	Pncbank-Fdr-Tel Loan Pymt 448961812016781 Tel ID: 9251197336	247.19
Total Electronic Withdrawals		\$6,059.76

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/16	ODP Transfer Fee	\$10.00
Total Fees & Other Withdrawals		\$10.00

OVERDRAFT AND RETURNED ITEM FEE SUMMARY

	Total for This Period	Total Year-to-date
Total Overdraft Fees *	\$0.00	\$175.00
Total Returned Item Fees	\$0.00	\$313.00

* Total Overdraft Fees Includes Insufficient Funds Fees, and Extended Overdraft Fees

REWARDS SUMMARY Chase Ultimate Rewards Debit Card

DATE	DESCRIPTION
07/16	Earn 4 points for every \$5 in qualifying purchases made with your Chase Ultimate Rewards Debit Card. Purchases made with a PIN do not qualify. Only purchases shown above with U R* qualified to earn points.

UR ultimate
rewards POINTS

For more information and to redeem for most anything including
- a wide range of merchandise choices, gift cards, cash back,

EXHIBIT J

EXHIBIT K



November 22, 2002

Bill Keene
4969 Oak Hollow
West Bloomfield, MI 48323

Dear Bill,

Please allow this letter to serve as our partnership agreement for the 2003 North American International Auto Show.

1. Keene to provide \$65,000.00 to MAD Advertising no later than November 25, 2003 which represents a 50% deposit for LED screens to be used at the North American International Auto Show commencing January 4, 2003 and situated at the Pontchartrain Hotel
2. MAD Advertising promises to use its best efforts to sell advertising upon said screens to as many local, national, and international clients as possible up to a maximum of 40 advertisers
3. If by December 13, 2002 MAD Advertising has not produced contracts equal to or exceeding \$130,000.00, MAD Advertising promises to repay 100% of all advanced (\$65,000.00) to Mr. William Keene within 10 calendar days (December 23, 2002)
4. If MAD Advertising can produce valid contracts equal to or exceeding \$300,000.00 by December 23, 2002 Keene may make an additional investment of \$65,000.00 to be used in order to pay the balance due for the above mentioned LED screens

In consideration of Mr. Keene's investment (s), Mr. Keene will expect the following:

- A. 100% of the monies advanced by Mr. Keene will be repaid by MAD Advertising to Mr. Keene no later than the end of business day, February 28, 2003.
- B. If \$65,000.00 has been invested by Mr. Keene to MAD Advertising, MAD Advertising promises to pay Mr. Keene in the following manner:
 1. An additional \$57,500.00 if paid within 30 days of February 28, 2003
 2. The additional \$57,500.00 plus a 10% penalty on any remaining accumulating every 30 daysIf payment in full is not received by July 28, 2003, MAD Advertising will be in breach of this agreement and Mr. Keene will have the right to seek any and all legal recourse.
- C. If \$130,000.00 has been invested by Mr. Keene to MAD Advertising, MAD Advertising promises to pay Mr. Keene in the following manner:
 1. An additional \$115,000.00 if paid within 30 days of February 28, 2003
 2. The additional \$115,000.00 plus 10% on any remaining balance accumulating every 30 daysIf final payment is not received before July 28, 2003, MAD Advertising will be in breach of this agreement and Mr. Keene will have the right to seek any and all legal recourse.



MAD Advertising also promises to keep the "Books open" during this investment. MAD Advertising will allow Mr. Keene and his representative, Charles Stevens full access including, but not limited to financial commitments relating to the International Auto Show in Detroit for 2003, contracts committing MAD Advertising to their clients to provide them advertising "space" on their LED Wall Screens, accounts payable and receivable considering only with the International Auto Show in Detroit for 2003.

Gary Harmon

11-24-02

Date

William Keene

11-24-02

Date

Witness

11-24-02

Date

Witness

11-24-02

Date

Deposit Received 11-24-02

WILLIAM KEENE

GARY HARMON



December 30, 2002

We the undersigned have received \$65,000.00 from William F. Keene on this date for the funding of equipment for the 2003 North American International Auto Show. This money represents the balance due with the first \$65,000.00 having been provided on November 24, 2002


MAD Advertising & Marketing
By Gary Harmon, VP


William F. Keene

PROMISSORY NOTE

Principal Amount: \$6,000.00

Date: July 17, 2007

FOR VALUE RECEIVED, the undersigned hereby jointly and severally promise to pay to the order of Bill Keene the sum of \$6,000.00.

Payable by July 26, 2007. \$250.00 per week penalty thereafter.

This note shall at the option of any holder thereof be immediately due and payable upon occurrence of any breach of any condition of this note.

In the event this note shall be in default and placed for collection, then the undersigned agree to pay all reasonable attorney fess and costs of collection.

The undersigned and all other parties to this note, whether as endorsers, guarantors or sureties, agree to remain fully bound until this note shall be fully paid and waive demand, presentment and protest and all notices hereto and further agree to remain bound, not withstanding any extension, modifications, waiver, or other indulgence or discharge or release if any obligor hereunder or exchange, substitution, or release of any collateral granted as security for this note. No modification or indulgence by any holder hereof shall be binding unless in writing; and any indulgence on any one occasion shall not be an indulgence for any other future occasion. Any modifications or change in terms, hereunder granted by any holder hereof, shall be valid and binding upon each of the undersigned, notwithstanding the acknowledgement of any of the undersigned, and each of the undersigned does hereby irrevocably grant to each of the others, power of attorney to enter into any such modifications on their behalf. The rights of any holder hereof shall be cumulative and not necessarily successive. This not shall take effect as a sealed instrument and shall be construed, governed and enforced in accordance with the laws of the State of Michigan.

GUARANTY

We the undersigned jointly and severally guaranty the prompt and punctual payment of all monies due under the aforesaid note and agree to remain bound until fully paid.

Borrower: 

MAD Advertising
By Gary Harmon

Lender: 

Bill Keene

Witnessed:

